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| 1.   | VIDEOTAPED DEPOSITION OF IAN DAVIDSON,                       |
| 2  | taken at 4435 South Eastern Avenue, Las Vegas, Nevada, on    |
| 3  | Monday, February 4, 2013, at 2:05 p.m., before Donna J.      |
| 4  | Abrahamsen, RPR, Certified Court Reporter, in and for the    |
| 5  | State of Nevada.   |
| 6  | APPEARANCES:   |
| 7  | For Plaintiff:   |
| 8  | G. DALLAS HORTON & ASSOCIATES BY: CHRISTIAN Z. SMITH, ESQ.   |
| 9  | 4435 South Eastern Avenue Las Vegas, Nevada 89119            |
| 10   | (702)380-3100  |
| 11   | For Defendants:  |
| 12   | PHILLIPS, SPALLAS & ANGSTADT LLC<br>BY: LARA L. MILLER, ESQ. |
| 13   | 504 South Ninth Street Las Vegas, Nevada 89101               |
| 14   | (702) 938-1510   |
| 15   | Also Present:  |
| 16   | Patti Lucchesi, videographer                                 |
| 17   | * * * *  |
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| 1               | LAS VEGAS, NEVADA; MONDAY, FEBRUARY 4, 2013                |
|-----------------|--|
| 2               | 2:05 P.M.  |
| 3               |  |
| 4               | THE VIDEOGRAPHER: This is Tape No. 1 to the                |
| 5               | videotaped deposition of Ian Davidson in the matter of     |
| 6               | Kayleen Shakespear versus Wal-Mart Stores, Inc., LLC,      |
| 7               | et al., in the United States District Court, District of   |
| 8               | Nevada, Case No. 2:12-cv-01064.                            |
| 9               | This deposition is being held at G. Dallas Horton          |
| 10              | & Associates, 4435 South Eastern Avenue, Las Vegas, Nevada |
| 11              | 89119 on February 4th, 2013, at 2:05 P.M. My name is Patti |
| 12 <sup>.</sup> | Lucchesi. I'm the videographer. The court reporter is      |
| 1.3             | Donna Abrahamsen.  |
| 14              | Counsel, please introduce yourselves and                   |
| 15              | affiliations, and the witness will be sworn.               |
| 16              | MS. MILLER: Lara Miller on behalf of Wal-Mart              |
| 17              | Stores.  |
| 1.8             | MR. SMITH: Christian Smith on behalf of the                |
| 1.9             | plaintiff.   |
| 20              |  |
| 21              | IAN DAVIDSON,  |
| 22              | called as a witness, being first duly                      |
| 23              | sworn to tell the truth, the whole truth, and nothing      |
| 24              | but the truth, testified as follows:                       |
| 25              |  |
|                 |  |

| 1                     | EXAMINATION  |
|-----------------------|--|
| 2                     | BY MR. SMITH:  |
| 3                     | Q Good afternoon. My name is Christian Smith. I'm            |
| 4                     | one of the attorneys of record for Kayleen Shakespear. Can   |
| 5                     | you state and spell your name for the record.                |
| 6                     | A Ian Davidson. I-a-n D-a-v-i-d-s-o-n.                       |
| 7                     | Q Mr. Davidson, the court reporter has placed you            |
| 8                     | under oath. Do you understand that that carries with it the  |
| 9                     | same penalties of perjury as if you were to testify at the   |
| 10                    | time of trial?   |
| 11                    | A Yes.   |
| 12                    | Q Okay. The most important aspect of today's                 |
| 1.3                   | deposition is to ensure that we have a clear and concise     |
| 14                    | understanding of your testimony. In order to ensure that, I  |
| 15                    | have a couple of instructions that I'd like to give you. If  |
| 16                    | you could wait a couple seconds for me to finish my question |
| 17                    | before you provide your response. Do you understand that?    |
| 18                    | A Uh-huh. Yes.   |
| 19                    | Q All right. Good. We'll get to that in a second.            |
| 20                    | The reason why I say that is is obviously that gives you     |
| 21                    | an opportunity to understand my question, but it will also   |
| 22                    | give Miss Miller an opportunity to make any objections that  |
| 23                    | she deems necessary. Okay?                                   |
| 24                    | A (Witness nods head.)                                       |
| 25                    | Q Also, when you do provide a response, I ask that           |
| MANAGE AND THE STREET |  |

| 7   | you provide a clear, audible response. No head nods or hand  |
|-----|--|
| 2 . | gestures. We are videotaping your deposition today, but I    |
| 3   | still need you to provide a verbal response, and that's for  |
| 4   | the benefit of the court reporter. Do you understand that?   |
| 5   | A Yes.   |
| 6   | Q Also, Mr. Davidson, if you do not understand one           |
| 7   | of my questions today, the best thing that you can do is ask |
| 8   | me to repeat or rephrase the question. Do you understand     |
| 9   | that?  |
| 10  | A Yes.   |
| 11  | Q Also, if you do not know an answer to one of my            |
| 12  | questions today, the best thing that you can do for me and   |
| 13  | for everybody in this case is to say, "I don't know," "I     |
| 14  | don't recall." I don't want you to guess or speculate to     |
| 15  | any of your testimony. Do you understand that?               |
| 16  | A Yes.   |
| 17  | Q At the conclusion of your deposition, probably             |
| 18  | within a couple weeks, you'll have an opportunity to read    |
| 19  | and review your transcript for any type of errors. Common    |
| 20  | errors can be spelling or grammar. Do you understand that?   |
| 21  | A Yes.   |
| 22  | Q Okay. I need to caution you that if you change             |
| 23  | the substance of your testimony, meaning if you change your  |
| 24  | actual testimony today, then myself or any of the attorneys  |
| 25  | in this case may be able to use that to comment on your      |
|     |  |

| 1 credibility. Do you understand that?                      |
|---|
| 2 A Yes.  |
| 3 Q Mr. Davidson, are you currently taking any              |
| 4 prescription medication that would affect your ability to |
| 5 give clear and concise testimony?                         |
| 6 A No.   |
| 7 Q Okay. Mr. Davidson, what is your date of birth?         |
| 8 A September 12th, 1978.                                   |
| 9 Q And where were you born, sir?                           |
| 10 A In San Clemente, California.                           |
| 11 Q And what is your current residential address?          |
| 12 A 3647 Wild Springs Street, Las Vegas, Nevada 89129.     |
| 13 Q And how long have you lived at that address, sir?      |
| 14 A One year.  |
| 15 Q And overall, how long have you lived in Las Vegas?     |
| 16 A Thirteen years.  |
| 17 Q Did you attend and graduate high school?               |
| 18 A Yes.   |
| 19 Q And when did you graduate?                             |
| 20 A 1996.  |
| 21 Q And after high school, did you go on to college?       |
| 22 A Yes.   |
| 23 Q Where did you go, sir?                                 |
| 24 A De Anza College.                                       |
| 25 Q And where is De Anza College?                          |
|   |

| 1              | A Mountain View, California.                           |
|----------------|--|
| 2              | Q And did you graduate from there?                     |
| 3              | A No.  |
| 4              | Q What course of study were you pursuing?              |
| 5              | A Business.  |
| 6              | Q Other than your time at De Anza College, do you      |
| 7 have         | any other formal education or training outside of high |
| 8 scho         | ol and De Anza College?                                |
| 9              | A I also attended College of Southern Nevada and       |
| 10 Amer        | ican Public University, which is offered by Wal-Mart   |
| 11 Stor        | es.  |
| 12             | Q Okay. And did you receive any type of degree from    |
| 13 CSN?        |  |
| 14             | A Not yet.   |
| 15             | Q So you're currently going to CSN?                    |
| 16             | A I'm in between semesters.                            |
| 17             | Q And what is your course of study at CSN?             |
| 18             | A Business major as well.                              |
| 19             | Q And when do you expect to receive your degree?       |
| 20             | A I have approximately two years to go.                |
| 21             | Q And then you said something about something          |
| 22 affi        | liated with Wal-Mart, is that correct?                 |
| 23             | A Yes.   |
| 24             | Q What is that, sir?                                   |
| 25             | A American Public University. It's actually a          |
| White Advisory |  |

| 1             | nationally accredited university that just Wal-Mart partners |
|---------------|--|
| 2             | with. So it's open to any attendees.                         |
| 3             | Q And what was your course of study there, sir?              |
| 4             | A Business as well.  |
| 5             | Q Did you receive any type of degree or certificate          |
| 6             | from that institute?   |
| 7             | A No.  |
| 8             | Q Okay. Within the past ten years, have you been             |
| 9             | convicted of any felony?                                     |
| 10            | A No.  |
| 11            | Q Okay. Have you ever been convicted of a                    |
| 12            | misdemeanor involving theft or dishonesty?                   |
| 13            | A No.  |
| 14            | Q Have you ever served in the military?                      |
| 15            | A No.  |
| 16            | Q Have you ever been a party to a civil lawsuit as a         |
| 17            | plaintiff or a defendant?                                    |
| 18            | A No.  |
| 19            | Q Okay. Have you ever had your deposition taken              |
| 20            | before?  |
| 21            | A First time. No.  |
| 22            | Q So this is your first time?                                |
| 23            | A Yes.   |
| 24            | Q Okay. Did you meet with any Wal-Mart employees in          |
| 25            | preparation for your deposition today, not your counsel?     |
| 0000 AV - 000 |  |

| 1  | A I don't understand the question.                           |
|--|--|
| 2  | Q Okay. Other than your counsel, did you meet with           |
| 3  | anyone affiliated with Wal-Mart in preparation for your      |
| 4  | deposition today?  |
| 5  | A No.  |
| 6  | Q Did you speak at any point, have you spoken                |
| 7  | with anyone other than your attorney from Wal-Mart with      |
| 8  | respect to your deposition today?                            |
| 9  | A In regards to anything regarding the case                  |
| 10   | whatsoever?  |
| 11   | Q Well, I'm I'm just asking I'm glad that you                |
| 12   | asked that because that'll be my next question. I'm just     |
| 13   | asking with respect to your deposition and you preparing for |
| 14   | your deposition today.                                       |
| 15   | A No.  |
| 16   | Q Okay. This incident occurred on August 5th, 2011,          |
| 17   | at Store 2837.   |
| 18   | Since this incident, have you met or spoken with             |
| 19   | anyone affiliated from Wal-Mart, not your attorney, with     |
| 20   | respect to this lawsuit?                                     |
| 21   | A With respect to this lawsuit? No.                          |
| 22   | Q Okay. Well, when you say "with respect" okay.              |
| 23   | So have you met with anybody with respect to the             |
| 24   | incident that occurred on August 5th, 2011, other than your  |
| 25   | counsel?   |
| NAME OF THE OWNER, THE |  |

|    | ·  |
|----|--|
| 1  | A I'd have to say I don't understand the question            |
| 2  | because I what's the word? I meet, you know, whether         |
| 3  | they're scheduled meetings or non-scheduled meetings, with   |
| 4  | Wal-Mart personnel very often                                |
| 5  | Q Okay.  |
| 6  | A being in management for the company. So                    |
| 7  | there's, you know, if that was August 5th, 2011, there's     |
| 8  | been many occasions that I would have interacted with        |
| 9  | members of Wal-Mart.   |
| 10 | Q And I and I appreciate that.                               |
| 11 | I'm asking: Have you met with anyone affiliated              |
| 12 | with Wal-Mart regarding this incident                        |
| 13 | A No.  |
| 14 | Q that occurred on August 5th, 2011?                         |
| 15 | A No.  |
| 16 | Q Okay. Did you review any documents in preparation          |
| 17 | of your deposition today?                                    |
| 18 | A In the same fashion that you asked the previous            |
| 19 | question, as far as  |
| 20 | Q Yeah. And when I yeah.                                     |
| 21 | Did you review any documents in preparation for              |
| 22 | your deposition today? For example, you know, in the past    |
| 23 | week, couple weeks, did you look at anything to get yourself |
| 24 | prepared for today's deposition?                             |
| 25 | A With counsel or without counsel?                           |
|    |  |

| 1   | Q Well, with it does the matter because that's             |
|-----|--|
| 2   | if it's with counsel, it's not necessarily attorney-client |
| 3   | privilege because I I have a right to know what documents  |
| 4   | you reviewed. Now, I don't have a right to know what       |
| 5   | conversations you and your counsel had regarding those     |
| 6   | documents. I just have a right to know what documents you  |
| 7   | reviewed, if any.  |
| 8   | A I still don't understand the question. I would           |
| 9   | say that the only time that I have had any documents       |
| 10  | reviewed about this case would be with counsel.            |
| 11  | Q And I understand that.                                   |
| 12  | But I have a right to know what documents you              |
| 13  | reviewed, sir.   |
| 14  | A You didn't ask that question.                            |
| 15  | Q Yes, I did.  |
| 16  | A Okay.  |
| 17  | Q Okay. And I'll and that's fine. I'm not                  |
| 18  | A You actually asked me if I have met if I have            |
| 19  | reviewed documents. You didn't ask me what documents.      |
| 20  | Q Okay. Sir, let's I mean, I'm not trying to               |
| 21. | play games here.   |
| 22  | A I want to make sure I answer the questions               |
| 23  | appropriately.   |
| 24  | Q And I I completely understand. Okay. So I'll             |
| 25  | ask my question again.                                     |
|     |  |

| 1  | I asked you: Did you review any documents in                 |
|----|--|
| 2  | preparation for this deposition. That was my underlying      |
| 3  | question.  |
| 4  | A Yes.   |
| 5  | Q Okay. What documents did you review in                     |
| 6  | preparation for your deposition today?                       |
| 7  | A There was multiple documents that which                    |
| 8  | documents are you referring to, because yes.                 |
| 9  | Q Okay. Well, sir, I'm not in your mind. Okay?               |
| 10 | And I don't know what you did.                               |
| 11 | A Okay.  |
| 12 | Q So I have to ask you a very broad question. And            |
| 13 | then you're, you know, you tell me. I asked you what         |
| 14 | documents you reviewed. You said, "Multiple documents."      |
| 15 | So my next question is: What are those documents             |
| 16 | that you reviewed?   |
| 17 | A I reviewed different documents that are, you know,         |
| 18 | Wal-Mart confidential documents that are within the company, |
| 19 | and some of those documents also, from my understanding,     |
| 20 | were released to you.  |
| 21 | Q Okay. So if I understand correctly, you reviewed           |
| 22 | most likely documents that would be best described as        |
| 23 | policies and procedures with respect to Wal-Mart. Is that    |
| 24 | fair to say?   |
| 25 | A I don't think we covered policies and procedures.          |
|    |  |

| 1  | Q Okay. Sir, let's let's just kind of make it                |
|----|--|
| 2  | simple.  |
| 3  | Can you describe for me the documents that you               |
| 4  | reviewed?  |
| 5  | A I reviewed different types of documents as far as          |
| 6  | safety team meeting notes actually, that's really the        |
| 7  | only documents that I reviewed today was the safety team     |
| 8  | meeting notes. And I also reviewed different documents       |
| 9  | pertaining to service within Wal-Mart.                       |
| 10 | Q Okay. The safety team meeting notes, are they the          |
| 11 | safety team meeting notes that were derived from Store 2837? |
| 12 | A Yes.   |
| 13 | Q Okay. Now, you said that you reviewed some other           |
| 14 | documents pertaining to service.                             |
| 15 | A Uh-huh.  |
| 16 | Q If you could explain to me what those documents            |
| 17 | are that you reviewed.                                       |
| 18 | A I reviewed different documents pertaining to               |
| 19 | service within our systems within Wal-Mart. So               |
| 20 | specifically to our camera systems.                          |
| 21 | Q Okay. So you reviewed documents in relation to             |
| 22 | surveillance cameras?  |
| 23 | A Yes.   |
| 24 | Q Specifically for Store 2837?                               |
| 25 | A Yes.   |
|    |  |

| 1  | Q Did you review documents as to the location of             |
|----|--|
| 2  | surveillance cameras within Store 2837?                      |
| 3  | A I don't understand the question.                           |
| 4  | Q Okay. Did you review any documents that told you           |
| 5  | where cameras are positioned throughout Store 2837?          |
| б  | A No. I under I know where the doc where the                 |
| 7  | cameras are.   |
| 8  | Q Okay.  |
| 9  | A I mean   |
| 10 | Q Okay. And we'll get to that in a second.                   |
| 11 | Did you review any documents pertaining to how               |
| 12 | long surveillance video is kept before it is either recorded |
| 13 | over or destroyed?   |
| 14 | A Well, at no point do we destroy did you say                |
| 15 | "camera evidence" or "camera footage"?                       |
| 16 | Q Sir, I'm I'm really not trying to be difficult             |
| 17 | here today. I'm not. Okay?                                   |
| 18 | A I understand that, but, you know, I want to make           |
| 19 | sure that  |
| 20 | Q The problem that I'm having, sir, is that I'm              |
| 21 | asking you questions, and I'm asking you specifically what   |
| 22 | documents that you've reviewed with respect to surveillance  |
| 23 | cameras, and you've provided me with a very vague response.  |
| 24 | So if you can describe for me the documents that you         |
| 25 | reviewed pertaining to surveillance cameras.                 |
|    |  |

| 1          | A The document that I reviewed was a spreadsheet             |
|------------|--|
| 2          | that showed service that had been scheduled and approved and |
| 3          | serviced within my store at the time, 2837.                  |
| 4          | Q Okay. So you reviewed some type of document that           |
| 5          | showed some type of maintenance schedule or when maintenance |
| 6          | was going to be performed on surveillance cameras within     |
| 7          | Store 2837?  |
| 8          | A Yes. Not necessarily as scheduled because there            |
| 9          | was no it was always constantly things happening with the    |
| 10         | cameras. So it was a spreadsheet that involved what types    |
| 11         | of services were maintained, executed, connected, whatever   |
| 12         | you want to call it.   |
| 13         | Q Okay.  |
| 14         | A Necessarily it was a log of when service had been          |
| 15         | conducted, scheduled, and approved.                          |
| 16         | Q And is that a document that was provided to you by         |
| 17         | counsel, or is that something that you, given your position  |
| 18         | within Wal-Mart, was able to locate?                         |
| 19         | A I could have access to that document if I wanted           |
| 20         | to. Is that your question or                                 |
| 21         | Q I'm just trying to who who provided with you               |
| 22         | the document, sir?   |
| 23         | A I actually just reviewed it. I didn't gain access          |
| 24         | to the document.   |
| 25         | Q Okay. Did you review it on some type of computer           |
| N. Carrier |  |

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| 1  | system?   |
|----|---|
| 2  | A Yes.  |
| 3  | Q Okay. And was this Wal-Mart's computer system?          |
| 4  | A No.   |
| 5  | Q And whose computer system was it, sir?                  |
| 6  | A Counsel's.  |
| 7  | Q Okay. Now, did this spreadsheet provide you with        |
| 8  | any indication as to what type of or what surveillance    |
| 9  | cameras were or were not functioning on the day of this   |
| 10 | incident which was August 5th, 2011?                      |
| 11 | A Yes.  |
| 12 | Q And we're okay.   |
| 13 | Counsel, have you provided this document to us?           |
| 14 | MS. MILLER: We just recently became aware of it           |
| 15 | ourselves. We just requested it from the service          |
| 16 | provider  |
| 17 | MR. SMITH: Okay.  |
| 18 | MS. MILLER: because we just got notice of your            |
| 19 | site inspection just a couple weeks ago. I've been trying |
| 20 | to track it down from the service provider myself.        |
| 21 | MR. SMITH: Okay. Thank you.                               |
| 22 | MS. MILLER: Uh-huh.                                       |
| 23 | BY MR. SMITH:   |
| 24 | Q Okay. Well, let's just cut to the chase here.           |
| 25 | Mr. Davidson, are you aware of where this incident        |
|    |   |

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| 1   | occurred on August 5, 2011?                                  |
|-----|--|
| 2   | A Yes.   |
| . 3 | Q Okay. To your knowledge, is there a surveillance           |
| 4   | camera located near the area where this incident occurred?   |
| 5   | A I actually cannot discuss Wal-Mart confidential            |
| 6   | MR. SMITH: Counsel?  |
| 7   | MS. MILLER: Ian  |
| 8   | THE WITNESS: Yes.  |
| 9   | MS. MILLER: you need to provide him with                     |
| 10  | information to the best of your ability.                     |
| 11  | MR. SMITH: So if you need to take a second to                |
| 12  | meet with him, I I don't have a problem with that.           |
| 13  | THE WITNESS: Can we do that?                                 |
| 14  | MS. MILLER: Okay.  |
| 15  | We're going to go off the record.                            |
| 16  | THE VIDEOGRAPHER: Off the record at 2:20 P.M.                |
| 17  | (Brief recess.)  |
| 1.8 | THE VIDEOGRAPHER: Time is now 2:30 P.M. We're                |
| 19  | back on the record.  |
| 20  | BY MR. SMITH:  |
| 21  | Q Before we took a break, Mr. Davidson, I was asking         |
| 22  | you questions about the surveillance video cameras inside    |
| 23  | Store 2837.  |
| 24  | To your knowledge, are there surveillance cameras            |
| 25  | that would capture footage of the produce department and the |
|     |  |

| 1  | areas surrounding the produce department?                   |
|--|---|
| 2  | A That would capture areas of the produce                   |
| 3  | department, yes.  |
| 4  | Q Okay. To your knowledge, is there a camera                |
| 5  | that you you said earlier before we took the break          |
| 6  | that you knew where my client's incident occurred on        |
| 7  | August 5, 2011, is that correct?                            |
| 8  | A Yes.  |
| 9  | Q What is your understanding as to where the                |
| 10   | incident occurred?  |
| 11   | A On freezer Aisle 1.                                       |
| 12   | Q Okay. To your knowledge, is there a surveillance          |
| 13   | camera that would have captured this incident on the day of |
| 14   | the incident, August 5, 2011?                               |
| 15   | A No.   |
| 16   | Q Now, you said that you okay.                              |
| 17   | Is there a surveillance camera in near Aisle 1              |
| 18   | of the produce sorry near near Aisle 1 of the               |
| 19   | freezer department?   |
| 20   | MS. MILLER: Objection. Vague. Overbroad.                    |
| 21   | Ambiguous.  |
| 22   | You need to clarify, Counsel, please.                       |
| 23   | BY MR. SMITH:   |
| 24   | Q Okay. To your knowledge, is there a surveillance          |
| 25   | camera near the freezer Aisle No. 1 that's also kind of in  |
| CONTRACTOR OF THE PERSON OF TH |   |

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the produce/bakery department? 1 MS. MILLER: It's still -- objection. 2 3 vaque, overbroad, and ambiguous. Please narrow it down. MR. SMITH: Counsel, I can't narrow it down 5 anymore. Mr. Davidson, you can go ahead. Let me ask you Q 6 7 this way: Mr. Davidson, how many surveillance cameras are in the produce department that would capture surveillance video of the produce department in the areas surrounding the 9 produce department? 10 Α One. 11 Okay. Where is that camera located, sir? 12 O Near the bakery. Α 13 MR. SMITH: Okay. Miss Miller, can I borrow a 14 sheet of your paper? Just a blank sheet, please. Sorry. 15 didn't bring one with me. 16 MS. MILLER: (Counsel complies.) 17 BY MR. SMITH: 18 19 Q Mr. Davidson, can you do me a favor? I'd like you to draw a diagram for me, okay, to the best your knowledge. 20 What I'd like you to draw for me -- and I'll kind 21 of indicate this -- can you draw me where the produce 22 department is, where the bakery department is, and where the 23 first Aisle 1 is for the freezer. 24 MS. MILLER: It's okay. 25

| 1  | THE WITNESS: (Drawing.) What was your question              |
|----|---|
| 2  | again?  |
| 3  | BY MR. SMITH:   |
| 4  | Q Yes, okay. We'll kind of walk through this, sir.          |
| 5  | My understanding is that Store 2837 has a                   |
| 6  | McDonald's, is that correct?                                |
| 7  | A Yes.  |
| 8  | Q Okay. Show me the front entrance to the grocery           |
| 9  | part of Store 2837, and we'll work our way from there, sir. |
| 10 | A From what angle?  |
| 11 | Q Well, as you're walking if you're walking from            |
| 12 | the parking lot into the grocery side of Store 2837, where  |
| 13 | is the Wal-Mart? I'm sorry. Where strike that.              |
| 14 | Where is the McDonald's?                                    |
| 15 | A So you're not going to see the McDonald's. I              |
| 16 | mean but the McDonald's would be in this area               |
| 17 | (indicating)  |
| 18 | Q Okay. Sir   |
| 19 | A to the right of the entrance as you walk in.              |
| 20 | Q Okay. I need your help, Mr. Davidson.                     |
| 21 | A I'm trying to help you. I just want you to be             |
| 22 | specific so I can understand                                |
| 23 | Q Well, sir, I am being specific                            |
| 24 | A and give you the right answers.                           |
| 25 | Q but you're being evasive. Okay?                           |
|    |   |

| . 1 | I've asked you politely. Okay. I don't want to              |
|-----|---|
| 2   | have to get the court involved in this, and I've asked you  |
| 3   | nicely. Can you draw me we'll work our way down.            |
| 4   | If you're coming in from the parking lot into the           |
| 5   | grocery side, draw me where the entrance is.                |
| 6   | A You handed me a piece of paper. So do you want me         |
| 7   | to draw the entire Wal-Mart, and this is the Wal-Mart or    |
| 8   | where   |
| 9   | Q We're we're just focusing on the grocery side,            |
| 10  | sir. I don't care about any other because my                |
| 11  | understanding, if you walk in from the of if you walk in    |
| 12  | from the parking lot, you have a McDonald's on your right?  |
| 13  | A Yes, but there's two entrances to the store. So           |
| 14  | do you want me to draw you both entrances and include       |
| 15  | Q Sir, I said the grocery side.                             |
| 16  | A Okay.   |
| 17  | Q At no point in time did I say the other entrance.         |
| 18  | Okay? I said the grocery side.                              |
| 19  | So with that understanding, can you please draw me          |
| 20  | where the McDonald's is. And we'll work our way from there. |
| 21  | I mean, listen, I I've been in the store. I I mean, I       |
| 22  | can draw it for you, but I can't testify. So I need you to  |
| 23  | do this for me sir.   |
| 24  | MS. MILLER: Counsel, would you like me to                   |
| 25  | okay. Ian, here's what we want you to do. Okay?             |
|     |   |

| 1 THE WITNESS: Okay.   |
|--|
| 2 MS. MILLER: Mr. Smith needs you to draw the                  |
| 3 grocery entrance. Okay? The vestibule straight down the      |
| 4 action alley in between the grocery department and general   |
| 5 merchandise focusing on produce and Aisle 1 in the freezer   |
| 6 section. Okay? You don't have to worry about anything past   |
| 7 Aisle 1 and into grocery. Okay?                              |
| 8 THE WITNESS: Okay.   |
| 9 MS. MILLER: All he really cares about is produce             |
| 10 and Aisle 1 and a little bit past that. And if you can get  |
| 11 a little bit of the main action alley through meat and into |
| 12 the dairy, that would be great. He would like a diagram of  |
| 13 that? Okay? Thank you.                                      |
| 14 MR. SMITH: Thank you, Miss Miller.                          |
| 15 MS. MILLER: You're welcome.                                 |
| 16 THE WITNESS: (Drawing.)                                     |
| 17 BY MR. SMITH:   |
| 18 Q Okay. Now, can you draw me where Aisle 1 is,              |
| 19 the the frozen food?  |
| 20 A (Drawing.)  |
| 21 Q Okay. Can you just just indicate Aisle 1.                 |
| 22 A (Drawing.)  |
| 23 Q Okay. So let me see.                                      |
| 24 And that's McDonald's, is that correct, sir?                |
| 25 A Yeah.   |
|  |

| 1 Q Okay. Now, by marking an "X," can you tell me              |
|--|
| 2 what your understanding as to where the incident occurred?   |
| 3 A (Drawing.)   |
| 4 Q Okay. So you're indicating that it occurred                |
| 5 somewhere within Aisle 1 closest to the bakery area, is that |
| 6 correct?   |
| 7 A You know, that's to the best of my knowledge.              |
| 8 Q Okay. And let me my understanding,                         |
| 9 Mr. Davidson, is that over here to the left of the bakery,   |
| 10 my left, is we have the beginning of the meat department.   |
| 11 Is that accurate?   |
| 12 A Yes.  |
| 13 Q Okay. I believe also there's a section there for          |
| 14 frozen seafood. Is that accurate?                           |
| 15 A Yes.  |
| 16 Q Okay. So if you could just, like, up in this top          |
| 17 left-hand corner, if you could just indicate the word       |
| 18 "meat." That way we have a good understanding of where      |
| 19 we are.   |
| 20 A That would be, like, you know (indicating).               |
| 21 Q And and I Mr. Davidson, listen                            |
| 22 A I'm not architect, sorry.                                 |
| 23 Q I'm not asking you to be Picasso.                         |
| 24 A Uh-huh.   |
| 25 Q And this isn't, you know, expected to be drawn to         |
|  |

| 1  | scale. Okay?   |
|----|--|
| 2  | So you had testified earlier that there is one             |
| 3  | surveillance camera that you're aware of that's in the     |
| 4  | produce department and I believe you testified that that   |
| 5  | surveillance camera would not have captured video of the   |
| 6  | incident, is that correct?                                 |
| 7  | A Yes.   |
| 8  | Q Can you indicate with an "X" where that                  |
| 9  | surveillance camera is, sir, on your diagram?              |
| 10 | A (Drawing.)   |
| 11 | Q Okay. Now, can you just draw out a line that says        |
| 12 | "surveillance." Or just, you know, just next to it draw an |
| 13 | "S" for surveillance, however you want to indicate that.   |
| 14 | A (Drawing.)   |
| 15 | Q Okay. Can you describe for me what that camera           |
| 16 | looks like?  |
| 17 | A It's a PTZ   |
| 18 | Q Okay.  |
| 19 | A camera.  |
| 20 | Q Does it have like a rod that comes down from the         |
| 21 | ceiling and a like a bubble camera box or something like   |
| 22 | that?  |
| 23 | A Yes.   |
| 24 | Q Okay. Are there fake surveillance cameras in this        |
| 25 | area of Store 2837, meaning, you know, if you were to look |
|    |  |

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up in the ceiling, you'd see kind of like a black spot --1 black box that would give the perception that there are 2 surveillance cameras? 3 Honestly, I wouldn't normally answer that It'd be considered confidential. I'm not trying 5 question. to be difficult, but that would be considered along the 6 7 lines of confidentiality. Sir, you have to understand here, we 8 Okay. potentially -- and I'm not saying that we do -- but we 9 potentially have an issue with respect to spoliation of 10 evidence. 11 Are you aware that your policies and procedures 12 with respect to investigating an incident requires Wal-Mart 13 to pull surveillance video of -- of an hour before an 14 incident up to the incident even if the surveillance video 15 does not show the incident occurring? Are you aware of that 16 policy and procedure? 17 Α Yes. 18 Okay. Wal-Mart in this case has taken the 19 position that they've done numerous safety sweeps prior to 20 the subject incident. 21 Would you agree with me that surveillance video 22 would be the best evidence to corroborate whether or not 23 safety sweeps were done? 24 At no point in time was I ever doing surveillance Α 25

| <del>[ </del> | or was my team doing surveillance of safety sweeps.          |
|---------------|--|
| 2             | Q Okay.  |
| 3             | A That's not relative to the purpose of the cameras.         |
| 4             | Q Okay. Well, let me ask you this, Mr. Davidson:             |
| 5             | Has have you been informed that Michelle Smith testified     |
| 6             | at her deposition like, do you know who Michelle Smith       |
| 7             | is?  |
| 8             | A Yes.   |
| 9             | Q Okay. Is that a yes?                                       |
| 10            | A Yes.   |
| 11            | Q Is it your understanding that Michelle Smith was           |
| 12            | an assistant manager at Store 2837?                          |
| 13            | A Yes.   |
| 14            | Q Is it your understanding that Michelle Smith was           |
| 15            | One of the investigating assistant managers for this         |
| 16            | incident that occurred on August 5, 2011?                    |
| 17            | A Yes.   |
| 18            | Q Are you aware that Miss Smith testified that she           |
| 19            | filled out a request for surveillance video form and gave it |
| 20            | to you?  |
| 21            | A I am unaware of that actually. No.                         |
| 22            | Q Okay. So you do not let me ask you this: Do                |
| 23            | you recall being provided with a request for video           |
| 24            | surveillance form by Miss Smith?                             |
| 25            | A Being that the date is you know, I'm in a new              |
|               |  |

| 1  | role now. I could not tell you to specifics that on that     |
|--|--|
| 2  | particular day that that occurred.                           |
| 3  | Q Okay.  |
| 4  | A I can tell you that that is the procedure.                 |
| 5  | Q Okay. Well, let me ask you let me back up, and             |
| 6  | I'm going to kind of lay some foundation.                    |
| 7  | Is there a form that an investigating manager                |
| 8  | would fill out and give to you or somebody at Store 2837     |
| 9  | requesting that surveillance video be pulled an hour before  |
| 10   | an incident up to the incident?                              |
| 11   | A No.  |
| 12   | Q There is not a form?                                       |
| 13   | A No.  |
| 14   | Q So if Miss Smith testified that she recalls                |
| 15   | filling out a form, she would be incorrect?                  |
| 16   | A I don't know.  |
| 17   | Q Okay. But you're saying there is no form that an           |
| 18   | assistant manager who investigated an incident would fill    |
| 19   | out and give it to you requesting that you pull surveillance |
| 20   | video of an hour before an incident up to the incident?      |
| 21   | A There is no form. I mean, if you want me to tell           |
| 22   | you there is no form in every store, I wouldn't be able to   |
| 23   | tell you that.   |
| 24   | Q Okay. But with respect to Store 2837, you're               |
| 25   | saying that there's no form?                                 |
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|-----|--|
| 1   | A I did not require a form, and there is no Wal-Mart         |
| 2   | form.  |
| 3   | Q Okay. So then essentially what you're saying is            |
| 4   | Miss Smith is lying  |
| 5   | A No.  |
| 6   | Q with respect to  |
| 7   | A That's not what I'm saying because it's not                |
| 8   | relative to the situation right now.                         |
| 9   | Q Well   |
| 10  | A That's not what I'm saying so, no.                         |
| 11  | Q Well, no, sir. It is really relevant and the               |
| 12  | reason why it's relevant, sir, is because Wal-Mart has taken |
| 13  | the information that they were doing continuous safety       |
| 14  | sweeps before my client's incident. Surveillance video       |
| 15  | would be the best evidence to corroborate whether or not     |
| 16  | these safety sweeps were done. So it is relevant.            |
| 17  | MS. MILLER: Objection. Argumentative. Is there               |
| 18  | a question in there somewhere?                               |
| 19  | MR. SMITH: Well, my question is going to be                  |
| 20  | and I'm just going to we'll move on quickly.                 |
| 21  | Q To your knowledge, you don't recall Miss Smith             |
| 22  | providing you with any type of form requesting surveillance  |
| 23  | video of this incident, is that correct?                     |
| 24  | MS. MILLER: Objection. Asked and answered. He's              |
| 25  | already given you his answer.                                |
| (A) |  |

| 1  | BY MR. SMITH:  |
|----|--|
| 2  | Q I know. We're just going to get this clear for             |
| 3  | the record.  |
| 4  | Is that correct, sir? You can go ahead and                   |
| 5  | answer.  |
| 6  | A Is what correct?   |
| 7  | Q Is it correct that you do not recall Miss Smith            |
| 8  | providing you with a form that she filled out requesting     |
| 9  | that you provide surveillance video of the incident?         |
| 10 | A There is no form.  |
| 11 | Q Okay. So then that would be "No," you do not               |
| 12 | recall her providing with you that form, is that correct?    |
| 13 | A There was no form so I would not recall it, I              |
| 14 | guess.   |
| 15 | Q Okay. Mr. Davidson, how do you know this camera            |
| 16 | that you've marked as an "X" was not would would not         |
| 17 | have captured the incident that occurred on August 5, 2011?  |
| 18 | What investigation did you do to determine that that         |
| 19 | surveillance camera that you marked as an "X" would not have |
| 20 | captured the incident that occurred on August 5, 2011?       |
| 21 | A I'm very familiar with the camera system.                  |
| 22 | Q Okay. That doesn't help me, sir. That's                    |
| 23 | that's not answering to my question.                         |
| 24 | I want you to tell me specifically what                      |
| 25 | investigation you did to determine that this camera that you |
|    |  |

| 1  | marked as an "X" did not provide any surveillance coverage  |
|--|---|
| 2  | or video of my client on August my client's incident on     |
| 3  | August 5, 2011.   |
| 4  | A There is no investigation required                        |
| 5  | Q Okay.   |
| 6  | A for me to do, and I am familiar with the camera           |
| 7  | system.   |
| 8  | Q So then if you didn't do any type of                      |
| 9  | investigation, then how can you sit here today and say that |
| 10   | that camera that you marked as an "X" would did not         |
| 11   | provide any coverage or footage of my client's incident?    |
| 12   | A Because I am familiar with the camera system and I        |
| 1.3  | know where its reaches are within the store.                |
| 14   | Q Okay. So are you telling me, as you sit here              |
| 15   | today, that that camera that's marked as an "X" would not   |
| 16   | have provided coverage for the incident?                    |
| 17   | A So is it the same question you asked me before            |
| 18   | because   |
| 19   | Q No. No, it's a different question, sir.                   |
| 20   | A You asked me earlier the first question you               |
| 21   | asked me was whether or not that camera would have coverage |
| 22   | of that area, and that the answer's "No."                   |
| 23   | Q Okay. And I was asking you what investigation you         |
| 24   | did to determine that.                                      |
| 25   | And are you just basing that on your own knowledge          |
| NAME OF THE OWNER |   |

| 1             | of that camera?  |
|---------------|--|
| 2             | A I'm basing it on the knowledge of the positioning          |
| 3             | of the camera, yes.  |
| 4             | Q Okay.  |
| 5             | A If you're asking if I went back and actually,              |
| 6             | like, physically went in and reviewed something, I could not |
| 7             | tell you because I cannot remember August 5th, 2011, and     |
| 8             | however many accidents have occurred in that time since that |
| 9             | accident, there's no way for me to differentiate the         |
| 10            | difference   |
| 11            | Q Okay.  |
| 12            | A between them. So I am familiar with the camera             |
| 13            | system. If you're asking me if it can see here or there, I   |
| 14            | can tell you yes or no within a certain extent.              |
| 15            | Q Okay.  |
| 16            | A That's the extent of my knowledge.                         |
| 17            | Q Okay. So do me a favor. Where you have marked as           |
| 18            | "X" for the surveillance, draw me arrows in which areas that |
| 19            | camera would provide coverage.                               |
| 20            | A So   |
| 21            | Q To your knowledge.   |
| 22            | A It's a PTZ camera so                                       |
| 23            | Q Okay. And what is it and what does it                      |
| 24            | A So it has 360-degree surveillance capabilities.            |
| 25            | Q Okay.  |
| A CANADA ANNO |  |

| 1   | A But it doesn't mean that it reaches beyond seeing         |
|-----|---|
| 2   | through physical pieces of equipment, freezers, produce,    |
| 3   | floors, people, signs. It does not have x-ray vision. So    |
| 4   | I'm just saying I'm not trying to sound facetious, but it   |
| 5   | only has the ability to see in a circular direction.        |
| 6   | Q Okay. So you you acknowledge that it provides             |
| 7   | 360-degree coverage of where that camera's located.         |
| 8   | A It has the ability to turn 360 degrees.                   |
| 9   | Q Is there somebody does it turn on its own?                |
| 10  | A It can.   |
| 11  | Q On August 5, 2011, to your knowledge, was this a          |
| 12  | camera that was would rotate, you know, on its own, you     |
| 13  | know, so many times, you know, per second or per minute, or |
| 14  | did somebody actually have to hand you know you know,       |
| 15  | operate it on its own accord?                               |
| 1.6 | A I do not recall.  |
| 17  | Q Okay. So let me ask you: Where this camera is             |
| 18  | located, and, you know, this Aisle No. 1, which is the      |
| 19  | freezer I'll?   |
| 20  | A (Witness nods head.)                                      |
| 21  | Q Is the camera above the freezer aisle? I mean, is         |
| 22  | it stationed, you, know on the ceiling, but it's above the  |
| 23  | freezer aisle?  |
| 24  | A It's in the ceiling.                                      |
| 25  | Q Okay. I understand that.                                  |
|     |   |

| 1  | But does it provide can it provide with you                 |
|----|---|
| 2  | coverage that overlooks this freezer aisle?                 |
| 3  | A You would not be able to see 100 percent of the           |
| 4  | freezer aisle.  |
| 5  | Q Okay. Now, there has been information and I               |
| 6  | understand that you marked "X" here where my client's       |
| 7  | incident occurred there's been information supplied by my   |
| 8  | client at her deposition that she was more at the beginning |
| 9  | of this freezer aisle, kind of quasi near the produce       |
| 10 | department.   |
| 11 | Do you so Miss Miller, can I borrow your                    |
| 12 | pen?  |
| 13 | MS. MILLER: Sure. Certainly.                                |
| 14 | BY MR. SMITH:   |
| 15 | Q I'm going to mark an "X" right here (drawing) as          |
| 16 | to where my client has testified where the incident         |
| 17 | occurred.   |
| 18 | Assuming that her testimony is correct, do you              |
| 19 | have any knowledge whether or not this surveillance camera  |
| 20 | that you marked with an "X" would have captured footage of  |
| 21 | this area of the freezer aisle?                             |
| 22 | A From where you placed an "X," it's still behind           |
| 23 | where there would be a visual capability within that        |
| 24 | section. So it's still blocked by a freezer.                |
| 25 | Q Okay. Excuse me. Apologize.                               |
|    |   |

| 1  | Now, this PTZ camera that you said, is it                   |
|----|---|
| 2  | connected to the ceiling by a rod, or is it or is the       |
| 3  | camera itself affixed to the top of the ceiling?            |
| 4  | MS. MILLER: Objection. Asked and answered.                  |
| 5  | BY MR. SMITH:   |
| 6  | Q You can go ahead, sir.                                    |
| 7  | I mean, is there a rod that drops down from the             |
| 8  | ceiling and then you have a camera bulb, or is the camera   |
| 9  | itself affixed to the actual ceiling?                       |
| 10 | A I don't recall that particular                            |
| 11 | Q Okay. Thank you.  |
| 12 | Let me ask you this: Were you ever asked on                 |
| 13 | August 5th, 2011, to pull any surveillance video of an      |
| 14 | hour  |
| 15 | Miss Miller, I haven't asked this question. Okay?           |
| 16 | And I appreciate you anticipating my question.              |
| 17 | Were you ever asked I mean, were you strike                 |
| 18 | that.   |
| 19 | Did you ever pull any surveillance video of an              |
| 20 | hour before the incident up to the incident on August 5,    |
| 21 | 2011?   |
| 22 | A I do not recall.  |
| 23 | Q Okay. In the ensuing days after this incident on          |
| 24 | August 5, 2011, did you ever pull any surveillance video of |
| 25 | an hour before up to the incident?                          |
|    |   |

| A The reason I say I do not recall is because as I          |
|---|
| previously explained, 2837 is a high traffic, low-income,   |
| nigh-accident level store. Many occurrences happen within   |
| that store.   |
| Q Okay.   |
| A I do not remember.  |
| Q And and that's fine, sir. I appreciate your               |
| I just have to ask you questions.                           |
| A That's fine. I just want you to understand I'm            |
| oeing honest with you when I explain that so                |
| Q And, sir, I'm not accusing you of being dishonest.        |
| Okay? I just need to ask these questions. Okay?             |
| So if I understand your testimony, you do not               |
| recall, if in the ensuing days, you pulled any surveillance |
| video of an hour before the incident up to the incident, is |
| that correct?   |
| A Well, I personally would not be in charge of that         |
| as well. So I have a team of associates that work for me.   |
| I do not even know if I was present in the building that    |
| day. And I am not personally responsible for what you asked |
| if I did that.  |
| Q Who is the person within Store 2837 that                  |
| A Any one of my asset protection associates, sir.           |
| Q Now, I understand you're an asset protection              |
| coordinator, is that correct, or you were at Store 2837     |
|   |

| 1                  | A At the time.   |
|--------------------|--|
| 2                  | Q on this date, August 5, 2011 is that correct?              |
| 3                  | A Yes.   |
| 4                  | Q Okay. We've kind of gotten a lot further than I            |
| 5                  | wanted to. And we're going to go back and ask some           |
| 6                  | questions.   |
| 7                  | But as asset protection coordinator, did you have            |
| 8                  | the ability on the date of my client's incident to pull      |
| 9                  | surveillance video?  |
| 10                 | A I told you I'm not sure if I was present.                  |
| 11                 | Q I sir, I understand that you don't know if you             |
| 12                 | were present, but I'm asking you if you let's assume you     |
| 13                 | were or assume that you weren't.                             |
| 14                 | Did you have the ability to pull surveillance                |
| 15                 | video as the asset protection coordinator when my client's   |
| 16                 | incident occurred?   |
| 17                 | A You know, basically when we talked earlier about           |
| 18                 | how the cameras are constantly being maintained? I couldn't  |
| 19                 | honestly tell you if that was a day where the cameras were   |
| 20                 | up, where the cameras were functioning, where the cameras    |
| 21                 | were within a service request, where the cameras were        |
| 22                 | possibly being within a remodel. So I don't really I         |
| 23                 | mean, any number of one of those things could have happened, |
| 24                 | and that's what I'm trying to explain.                       |
| 25                 | Q And and I understand that, sir, and I                      |
| AW West Laboratory |  |

| 1       | appreciate it.  |
|---------|---|
| 2       | I'm just asking just in generalities: As asset              |
| 3       | coordinator probably in August of 2011, were you able to    |
| 4       | pull surveillance video of an incident that occurred inside |
| 5       | your store?   |
| 6       | A I don't know.   |
| '7      | Q Have you as an asset protection coordinator in            |
| 8       | Store 2837, had you ever had the occasion to pull           |
| 9       | surveillance video for any type of incident, whether it be  |
| 10      | concerns over a customer, you know, stealing merchandise or |
| 11      | any other type of incident?                                 |
| 12      | A Yes.  |
| 13      | Q Okay. So then you do have the ability as asset            |
| 14      | protection coordinator to pull surveillance video inside    |
| 15      | Store 2837?   |
| 16      | A As of that date, yes.                                     |
| 17      | MR. SMITH: Okay. Thank you. Again, I know that              |
| 18      | we can you do me a favor? Can you date and sign this        |
| 19      | because we're going to mark this as an exhibit.             |
| 20      | MS. MILLER: That's fine. That's fine. Just                  |
| 21      | circle this and mark this as Mr. Smith's note and then the  |
| 22      | rest of it is yours. Okay.                                  |
| 23      | THE WITNESS: (Drawing.)                                     |
| 24      | MR. SMITH: You can just put a circle around mine.           |
| 25      | That'll indicate that.                                      |
| Kinasan |   |

| 1  | THE WITNESS: (Drawing.) Is today the fourth?                 |
|----|--|
| 2  | MS. MILLER: Uh-huh.  |
| 3  | MR. SMITH: Yes, sir.   |
| 4  | (Exhibit 1 marked.)  |
| 5  | BY MR. SMITH:  |
| 6  | Q Okay. Retreating back to my initial line of                |
| 7  | questions, you said that you reviewed the safety team        |
| 8  | meeting notes and that you reviewed a spreadsheet that       |
| 9  | addressed surveillance video inside Store 2837, is that      |
| 10 | correct, in preparation for your deposition today?           |
| 11 | A Yes.   |
| 12 | Q Okay. That spreadsheet that you reviewed, did it           |
| 13 | provide you with any information that would indicate that    |
| 14 | the surveillance camera that you marked as an "X" was not in |
| 15 | service on the day of my client's incident which was         |
| 16 | August 5, 2011?  |
| 17 | A Honestly, I did not review the dates. I was                |
| 18 | merely reviewing the types of service and the different,     |
| 19 | like, things that were happening with the cameras.           |
| 20 | Q Okay. This did it this spreadsheet, did it                 |
| 21 | go from, like, 2010 through 2011? Can you kind of tell       |
| 22 | me   |
| 23 | A It basically   |
| 24 | Q what dates it covered?                                     |
| 25 | A went by service. So I basically was reviewing              |
|    |  |

| 1   | the types of service on the spreadsheet.                    |
|-----|---|
| 2   | Q Okay. So it was a it's a document or                      |
| 3   | spreadsheet that kind of gave you service history for this  |
| 4   | particular camera?  |
| 5   | A Service history, but I couldn't find a way that           |
| 6   | was showing me, you know, it was it may have been, like,    |
| 7   | in a chronological order of some sort, but I didn't see     |
| 8   | that. I was merely actually looking it was long, and it     |
| 9   | didn't fit the entire screen. So it had portions that I was |
| 10  | reviewing that maintained maintenance on a particular type  |
| 11  | of request, and that's what I was reviewing, sir.           |
| 12  | Q And this was something that was contained on your         |
| 13  | counsel's computer, is that correct?                        |
| 14  | A Yes.  |
| 15  | Q Okay. Other than those documents, did you review          |
| 16  | anything else in preparation for your deposition today?     |
| 17  | A Other than the safety team meeting notes and the          |
| 18  | spreadsheet?  |
| 19  | Q Yes. I think you had also said you maybe reviewed         |
| 20  | some policies and procedures or something like that?        |
| 21  | A I'm familiar with the policies and procedures. I          |
| 2.2 | didn't review any policies and procedures.                  |
| 23  | Q Okay. Did you review any of the witness                   |
| 24  | statements that were generated from this incident           |
| 25  | A No.   |
|     |   |

| 1  | Q in preparation for your depo today?                       |
|----|---|
| 2  | Have you ever reviewed any of the witness                   |
| 3  | statements that were generated from this incident that      |
| 4  | occurred on August 5, 2011?                                 |
| 5  | A Honestly, you know, I was reviewing so much of the        |
| 6  | safety team meeting notes and some of the things that       |
| 7  | happened in that store that, you know, like I said, there's |
| 8  | a lot of accidents in that store as well. And I couldn't    |
| 9  | tell you if I've actually read the witness statement for    |
| 10 | this particular incident.                                   |
| 11 | Q As we sit here today, before August 5, 2011, do           |
| 12 | you know how many customers' slip and fall accidents there  |
| 13 | were in the produce department in the areas immediately     |
| 14 | surrounding the produce department?                         |
| 15 | A I don't have an exact number for you, sir.                |
| 16 | Q Do you have any type of documentation that you're         |
| 17 | aware of that would supply you with that information?       |
| 18 | MS. MILLER: Objection. Calls for speculation.               |
| 19 | BY MR. SMITH:   |
| 20 | Q Are you aware of any documentation that's kept            |
| 21 | internally with Wal-Mart that would provide you with that   |
| 22 | information, sir?   |
| 23 | A If I were to try to retrieve them today, no.              |
| 24 | Q And you say "if I were to try to retrieve them            |
| 25 | today," I mean, is it something that you could have         |
|    |   |

| 1   | retrieved in the past?                                      |
|-----|---|
| 2   | A If you were to ask me on that date, yes.                  |
| 3   | Q So is there are you telling me that there is no           |
| 4   | way that or or are you telling me that Wal-Mart does not    |
| 5   | keep a historical tracking of slip and fall incidents that  |
| 6   | occur in a specific department?                             |
| 7   | A For current status, yes.                                  |
| 8   | Q Okay.   |
| 9   | A As far as, like, a ongoing from what I understand,        |
| 1.0 | there's been system changeovers, from what I understand,    |
| 11  | that data encryption has been an issue with systems within  |
| 12  | the headquarters. And then from what I also understand      |
| 13  | from, you know, my own research regarding and my own        |
| 14  | understanding of safety within Wal-Mart is that, you know,  |
| 15  | as many e-mails cross the server within our company that it |
| 16  | would be near impossible to grab information like that.     |
| 17  | Q Have you heard of the term "trend analysis"?              |
| 18  | A Yes.  |
| 19  | Q Okay. Are you aware whether or not Store 2837             |
| 20  | prior to August 5, 2011, did, like, a store-level trend     |
| 21  | analysis that would indicate how many customer incidents    |
| 22  | occurred, what types those customer incidents were, and     |
| 23  | where in the store those incidents occurred?                |
| 24  | A If you were to ask me on August 5, 2011, for me to        |
| 25  | gather that information for you, I could have.              |
| I   |   |

| 1       | Q Okay.  |
|---------|--|
| 2       | A And then, also, that's where the safety action             |
| 3       | plan is based off of.  |
| 4       | Q So as you're sitting here today, you're not able           |
| 5       | to go back and acquire that information. Is that your        |
| 6       | testimony?   |
| 7       | A That's my testimony, sir.                                  |
| 8       | Q And why is that, sir?                                      |
| 9       | A Based on the few things that I just mentioned.             |
| 10      | Q Okay. Can you I apologize.                                 |
| 11      | You said because there's been some changes                   |
| 12      | within   |
| 13      | MS. MILLER: And, furthermore, I'm going to object            |
| 14      | because Mr. Davidson is no longer the asset protection       |
| 15      | coordinator for or excuse me asset protection manager        |
| 16      | for Store 2837. He has since then been promoted. He's no     |
| 17      | longer in that position. Therefore, these questions are      |
| 18      | dangerously outside the scope of the court order, and I'm    |
| 19      | going to ask you to refrain from asking him these questions. |
| 20      | However, I am going to let him answer that                   |
| 21      | question for you, but I'm going to ask you to bear that in   |
| 22      | mind and keep your questions narrowly within the scope of    |
| 23      | Mr. Davidson's job while he was the asset protection         |
| 24      | manager.   |
| 25      | Go on ahead and answer.                                      |
| 3000 mm |  |

| 1                                      | THE WITNESS: So the question was?                            |
|--|--|
| 2                                      | BY MR. SMITH:  |
| 3                                      | Q You said that as   |
| 4                                      | A What were the reasons?                                     |
| 5                                      | Q Yeah.  |
| 6                                      | You you said that as as asset protection                     |
| 7                                      | coordinator on August 5, 2011, you could have accessed that  |
| 8                                      | historical information with respect to trend analysis?       |
| 9                                      | A Easily, yes.   |
| 10                                     | Q Right.   |
| 11                                     | You say now, currently, because I asked you if               |
| 12                                     | this is something that you could do now, go back and         |
| 13                                     | historically pull that information                           |
| 14                                     | A Uh-huh.  |
| -15                                    | Q and you said that you're not able to do so. Is             |
| 16                                     | that accurate?   |
| 17                                     | A That's correct.  |
| 18                                     | Q Okay. And I note can you just reiterate to me              |
| 19                                     | again the reasons why you currently are not able to do that? |
| 20                                     | A Well, actually, that is a good point is that I'm           |
| 21                                     | no longer in job coded in that position to have that         |
| 22                                     | capability. And then the other three reasons that I          |
| 23                                     | explained were system changeovers, upgrades in systems that  |
| 24                                     | actually acquired new systems with completely new functions, |
| 25                                     | features. It's a completely different program from what I    |
| ************************************** |  |

| 1, | understand. I don't use that program so I don't know.       |
|----|---|
| 2  | Q Okay.   |
| 3  | A You know, if I were to say, like, "Hey, the first         |
| 4  | thing that comes to my mind is," you know, we sent the      |
| 5  | information through e-mail. Well, there's apparently, you   |
| 6  | know, so many millions of e-mails that cross our server     |
| 7  | daily, and in order to acquire that information, would be a |
| 8  | high amount of labor to do.                                 |
| 9  | And, yeah, it's just not actually physically                |
| 10 | available on the system today, and it's, you know, there's  |
| 11 | other encryption issues within the company that prevent it  |
| 12 | from happening.   |
| 13 | Q Okay. What is your current job title with                 |
| 14 | Wal-Mart?   |
| 15 | A Assistant store manager.                                  |
| 16 | Q And which store are you the assistant store               |
| 17 | manager over?   |
| 18 | A Do you want the Store No. 2592, 1807 West Craig           |
| 19 | Road.   |
| 20 | Q And how long have you been in that position, sir?         |
| 21 | A About a year.   |
| 22 | Q And were you at Store 2837 prior to that?                 |
| 23 | A Yes.  |
| 24 | Q Okay. And how long did you work at Store 2837?            |
| 25 | A About three years.  |
|    |   |

| 1       | Q And in your three years at Store 2837, did you      |
|---------|---|
| 2       | hold the title of asset protection coordinator?       |
| 3       | A Yes. And also as protection manager. It was the     |
| 4       | same position with a different change in title.       |
| 5       | Q Did you work at a Wal-Mart store prior to going to  |
| 6       | 2837?   |
| 7       | A Yes.  |
| 8       | Q And which one did you work at prior to 2837?        |
| 9       | A I was actually at 1838. Store 1838.                 |
| 10      | Q And where's that located, sir?                      |
| 11      | A 3401 North Rainbow, I think. I don't know.          |
| 12      | Q And what job title did you hold at that store?      |
| 13      | A I had multiple job titles, but the previous one, I  |
| 14      | guess, would be photo lab manager.                    |
| 15      | Q Overall   |
| 16      | A You're asking me to dig here. I don't know. Dig     |
| 17      | for information. I don't remember some of this stuff. |
| 18      | Q Okay. Overall, how long have you been employed      |
| 19      | with the Wal-Mart company?                            |
| 20      | A Seven years.  |
| 21      | Q Explain to me what your job duties were as either   |
| 22      | the asset protection coordinator or asset protection  |
| 23      | protection manager within Store 1837.                 |
| 24      | A I oversaw asset protection for the store. And we    |
| 25      | were not in charge of, but I was a advocate of safety |
| X Maria |   |

| 1  | support staff management liaison to the store manager.       |
|----|--|
| 2  | Q And that would have been Scott Nash in August of           |
| 3  | 2011?  |
| 4  | A Yes.   |
| 5  | Q When you I think you said you were 1838 before             |
| 6  | you went to 2837.  |
| 7  | When you changed over to 2837, did you receive any           |
| 8  | job training for your job duties as the asset protection     |
| 9  | coordinator?   |
| 10 | A Yes.   |
| 11 | Q Describe for me the job training that you received         |
| 12 | for that job position as asset protection coordinator. I     |
| 13 | just ask because obviously I've never gone through the       |
| 14 | training. So we're just kind of asking you to provide us a   |
| 15 | thumbnail sketch of the training that you received for that  |
| 16 | position.  |
| 17 | A Extensive training regarding management of an              |
| 18 | asset protection team and the overseeing of asset protection |
| 19 | programs involving shrink, loss, inventory reduction,        |
| 20 | inventory management.  |
| 21 | Q As part of asset protection coordinator, were you          |
| 22 | responsible, or did you oversee the investigation of         |
| 23 | customer incidents? For example, slip/trip and fall          |
| 24 | incidents that occurred inside of Store 2837?                |
| 25 | A Can you rephrase the question? I don't                     |
|    |  |

| <b></b> - | understand.  |
|-----------|--|
| 2         | Q Yeah.  |
| 3         | As a part of your job duties as asset protection             |
| 4         | coordinator, was one of your job duties, you know, kind of   |
| 5         | overseeing investigations of customer slip/trip and fall     |
| 6         | incidents that occurred inside Store 2837?                   |
| 7         | A It was not part of the scope of, you know, my              |
| 8         | responsibilities. If I was asked to do so, it was something  |
| 9         | that I would, you know, do for only per management request   |
| 10        | or manager request. So it wasn't a regular everyday          |
| 11        | function.  |
| 12        | Q Okay. What would be the circumstances that would           |
| 1.3       | involve you, you know, getting involved in the investigation |
| 14        | of a customer slip/trip and fall incident that occurred      |
| 15        | inside Store 2837?   |
| 16        | A Maybe Miss well, see, I don't want to speculate            |
| .17       | on I mean, what's what's the actual question?                |
| 18        | Q Well, you said, sir, that, you know, it wasn't a           |
| 19        | part of your regular job duties that you would be asked, you |
| 20        | know, potentially by the store manager to kind of get        |
| 21        | involved. So I'm asking you what type of circumstances       |
| 22        | would lend themselves for you to become involved into the    |
| 23        | investigation of a slip/trip and fall incident inside        |
| 24        | Store 2837 involving a customer.                             |
| 25        | A There's still many reasons why I I would, you              |
|           |  |

| 1        | know, potentially be involved in                            |
|----------|---|
| 2        | Q Give me some of those reasons, sir.                       |
| 3        | A You know, one of the reasons may be                       |
| 4        | Q She's just indicating to me that I've got five            |
| 5        | minutes left on the videotape.                              |
| 6        | So go ahead, sir.   |
| 7        | A There potentially could be, you know, information         |
| 8        | that doesn't corroborate with witness statements.           |
| 9        | Q Okay. So if I understand your testimony, if there         |
| 10       | was some concern that maybe the customer manufactured a     |
| 11       | slip/trip and fall claim, then you would be potentially     |
| 12       | brought in as a part of the investigation. Is that fair to  |
| 13       | say?  |
| 14       | A My assumption is never that a slip and fall is            |
| 15       | manufactured.   |
| 16       | Q Sir and I understand that's not your assumption           |
| 17       | but and I appreciate that.                                  |
| 18       | But I I gathered from your testimony, you said              |
| 19       | that if there is a situation where the witness statements   |
| 20       | didn't seem to be credible, then you would be brought in.   |
| 21       | So I'm asking you if there was suspicion that a customer    |
| 22       | potentially manufactured a slip and fall claim, is that a   |
| 23       | scenario that would lend itself to you becoming involved in |
| 24       | the investigation of the incident?                          |
| 25       | A I I still would never assume that someone                 |
| Mattersy |   |

| 1    | manufactured a slip/trip and fall incident. Essentially my  |  |  |
|------|---|--|--|
| 2    | role would be to investigate all aspects of a incident      |  |  |
| 3    | within the store.   |  |  |
| 4    | Q Okay.   |  |  |
| 5    | A And it could be any number of ideas about the             |  |  |
| 6    | incident that I guess you could come to. Essentially I'm    |  |  |
| 7    | here to validate the facts in the incident.                 |  |  |
| 8    | Q Okay. Well, let's let me ask you this: Do you             |  |  |
| 9    | have any independent knowledge of my client's incident that |  |  |
| 10   | occurred on August 5, 2011?                                 |  |  |
| 11   | A What do you mean by "independent knowledge"?              |  |  |
| 12   | Q Meaning to your knowledge, were you involved in           |  |  |
| 13   | any aspects of the investigation of my client's incident    |  |  |
| 14   | that occurred on August 5th, 2011?                          |  |  |
| 15   | A I honestly do not recall.                                 |  |  |
| 16   | Q Okay. Have you been supplied with any factual             |  |  |
| 17   | information as to what my client's allegations are with     |  |  |
| 18   | respect to the incident that occurred on August 5, 2011?    |  |  |
| 19   | A And to that question, I also answered that I don't        |  |  |
| 20   | recall.   |  |  |
| 21   | Q Okay. So if I told that you my client claims that         |  |  |
| 22   | she slipped and fell on a cherry pit in or near the produce |  |  |
| 23   | department and it caused her to fall, do you have any       |  |  |
| 24   | with that information being supplied to you, does that      |  |  |
| 25 . | refresh your recollection about my client's incident that   |  |  |

| 1          | occurred on August 5, 2011?                                 |
|------------|---|
| 2          | A Regarding that's the reason why we're here today?         |
| 3          | Q Yes.  |
| 4          | A But I couldn't tell you any personal independent          |
| 5          | knowledge about the accident.                               |
| 6          | Q Okay. So thank you.                                       |
| 7          | So prior to today's deposition, is it your                  |
| 8          | testimony that had you no independent knowledge as to any   |
| 9          | aspects of my client's incident?                            |
| 10         | A So I feel like I'm answering the same question.           |
| 11         | I'm sorry.  |
| 12         | Q No, no, no. No. You you said                              |
| 13         | A No, I don't.  |
| 14         | Q No. You had said that as far as today                     |
| 15         | A Uh-huh.   |
| 1.6        | Q and the context of your deposition, you had               |
| 17         | been made aware of my client's incident. I'm asking you up  |
| 18         | until your deposition today, is this the first time you've  |
| 19         | heard this factual information about what my client alleges |
| 20         | occurred to her on August 5, 2011?                          |
| 21         | A This is not the first time, no.                           |
| 22         | Q Okay. Let me ask you this: Since you don't                |
| 23         | recall if you had any part of the investigation into my     |
| 24         | client's incident, in any of the days, weeks, or months     |
| 25         | after my client's incident, did anyone from Store 2837 or   |
| Symmosoco. |   |

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Wal-Mart Corporate come to you and say, "Mr. Davidson, we 1 suspect that Miss Shakespear may have manufactured her 2 claim, and we would like you to investigate this incident to 3 see if, in fact, that occurred"? I investigated a lot of incidents within that 5 store. 6 I'm not --7 When I say "a lot," I mean a lot. 8 that's a very -- I think maybe you said you've been in the 9 store so --10 Well -- well, sir --11 Q -- you understand the area. 12 Sir, and I understand that. Okay? Q 13 But, see, I'm asking a very specific question: 14 I'm asking you, Mr. Davidson: And in the days, weeks, 15 months after this incident, did anybody come to you and say, 16 "Mr. Davidson, we had an incident that occurred on August 5, 17 2011.. A customer claims that she slipped and fell on a 18 cherry pit. We don't believe her. We think that she maybe 19 manufacturing this claim. We would like you to do an 20 independent investigation into this incident to verify our 21 concerns." So it's a yes or no question, sir. 22 No one came to me with speculation that a 23 Α manufactured incident occurred in the store. 24 0 Okay. Thank you. 25

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| 1   | THE VIDEOGRAPHER: I need to change the tape.                |
|-----|---|
| 2   | MR. SMITH: We'll take a quick break.                        |
| 3   | THE VIDEOGRAPHER: This marks the end of Tape No.            |
| 4   | 1 at 3:14 P.M. We're off the record.                        |
| 5   | (Brief recess.)   |
| 6   | THE VIDEOGRAPHER: The time is now 3:27 P.M.                 |
| 7   | We're back on the record. This marks the beginning of Tape  |
| 8   | No. 2.  |
| 9   | BY MR. SMITH:   |
| 10  | Q Mr. Davidson, did you do any investigation to             |
| 11  | determine when the last safety sweep of the area where the  |
| 12  | incident occurred and the surrounding areas? Did you        |
| 13  | personally do any type of investigation?                    |
| 14  | A That wasn't a requirement of my position.                 |
| 15  | Q Just kind of bear with me for the next couple of          |
| 16  | questions.  |
| 1.7 | Wal-Mart has identified Fred Garcia, Linda                  |
| 18  | Gallegos, and Mario Vargas as three maintenance associates. |
| 19  | Are you aware of those individuals being employed           |
| 20  | at Store 2837?  |
| 21  | A At the time   |
| 22  | Q Yes.  |
| 23  | A they were, yes.   |
| 24  | Q Okay. They Wal-Mart has identified that these             |
| 25  | three individuals did safety sweeps of the area anywhere    |
|     |   |

| 1   | between 5 minutes, 10 minutes, 20 minutes, 30 minutes,       |
|-----|--|
| 2   | 45 minutes, and an hour before my client's incident.         |
| 3   | My question to you is: Did you at any point in               |
| 4   | time ever meet with Mr. Garcia to determine or corroborate   |
| 5   | if he, in fact, did these safety sweeps as Wal-Mart          |
| 6   | contends?  |
| 7   | A Yeah. That wasn't a requirement of my position.            |
| 8   | Q Okay. So that would be "No," sir?                          |
| 9   | A I do not recall.   |
| 10  | Q Okay. Same question with respect to                        |
| 1:1 | Miss Gallegos: Did you ever meet and corrob or confirm       |
| 12  | or corroborate with her whether or not she did these alleged |
| 13  | safety sweeps prior to my client's incident?                 |
| 14  | A I do not recall, sir.                                      |
| 15  | Q Okay. And lastly, with respect to Mr. Vargas, did          |
| 16  | you at any point in time ever meet with him to confirm and   |
| 17  | corroborate that he, in fact, did safety sweeps of the area  |
| 18  | as alleged by Wal-Mart?                                      |
| 19  | A I do not recall.   |
| 20  | Q Okay. In August of 2011, to your knowledge, did            |
| 21  | Store 2837 have specific times where employees were required |
| 22  | to conduct safety sweeps of the produce department and the   |
| 23  | areas surrounding the produce department?                    |
| 24  | A That wasn't the scope of my working, but from my           |
| 25  | understanding, it was ongoing process. In fact, you know,    |
|     |  |

| <u> </u>   | my associates were constantly safety sweeping throughout the |  |  |
|--|--|--|--|
| 2  | store.   |  |  |
| 3  | Q When you say your "associates," what associates            |  |  |
| 4  | did you did you supervise associates?                        |  |  |
| 5  | A Excuse me. The associates in the store                     |  |  |
| 6  | Q Okay.  |  |  |
| 7  | A 2837.  |  |  |
| 8  | Q Okay. So you're saying that associates in                  |  |  |
| 9  | Store 2837 were doing on going continuous safety sweeps, is  |  |  |
| 10   | that correct?  |  |  |
| 11   | A Yes.   |  |  |
| 12   | Q Okay. We have obtained information that there              |  |  |
| 13   | were things called "hourly safety sweeps." Are you aware of  |  |  |
| 14   | that?  |  |  |
| 15   | A I'm aware of the term, yes.                                |  |  |
| 16   | Q Okay. Are you aware how these, in August of 2011,          |  |  |
| 17   | how these hourly safety sweeps were announced?               |  |  |
| 18   | MS. MILLER: Objection. Calls for speculation.                |  |  |
| 19   | BY MR. SMITH:  |  |  |
| 20   | Q You can go ahead and answer, sir.                          |  |  |
| 21   | A You know, there would be any number of ways that a         |  |  |
| 22   | safety sweep could be announced.                             |  |  |
| 23   | Q Okay. Let me ask you this: In August of 2011, do           |  |  |
| 24   | you know if these hourly safety sweeps were announced over   |  |  |
| 25   | the PA system?   |  |  |
| MANAGEMENT AND |  |  |  |

| 1  | A That was one method.                                      |
|----|---|
| 2  | Q Okay. Do you know if, in fact, hourly safety              |
| 3  | sweeps were announced over the PA system in August of 2011, |
| 4  | because we have obtained some information from other        |
| 5  | individuals that we've deposed. Some say yes; some say no.  |
| 6  | And so I'm just trying to find out from you if you know if  |
| 7  | these hourly safety sweeps were announced over the PA       |
| 8  | system.   |
| 9  | A That was one method that they were announced.             |
| 10 | Q Okay. Do you know I'm sorry.                              |
| 11 | When did you leave Store 2837?                              |
| 12 | A Approximately a year ago.                                 |
| 13 | Q Okay. So a year ago last February, so like                |
| 14 | February 12th?  |
| 15 | A I don't have an exact date for you. I've been in          |
| 16 | my new store for, like, a year.                             |
| 17 | Q I'm not I'm not asking for an exact date. So              |
| 18 | if we're going a year ago, we're saying February of 2012.   |
| 19 | With that being said, when you left Store 2837,             |
| 20 | were safety sweeps being announced hourly over the PA       |
| 21 | system?   |
| 22 | MS. MILLER: Same objection. Calls for                       |
| 23 | speculation.  |
| 24 | BY MR. SMITH:   |
| 25 | Q You can go ahead, sir.                                    |
|    |   |

| 1   | A That was one method that safety sweeps were               |
|-----|---|
| 2   | announced.  |
| - 3 | Q Okay. When you left, though, was that was that            |
| 4   | method still being applied?                                 |
| 5   | MS. MILLER: Objection. Asked and answered.                  |
| - 6 | BY MR. SMITH:   |
| 7   | Q Go ahead, sir.  |
| 8   | A So that was one of the methods used to announce           |
| 9   | the safety sweeps.  |
| 10  | Q And I I understand that's one of the methods.             |
| 11  | I'm just asking you if, when you left 2837 in February of   |
| 12  | 2012, if that method was still being employed.              |
| 13  | A Yes.  |
| 14  | Q Okay. What were the other methods that Store 2837         |
| 15  | would utilize to announce these hourly safety sweeps?       |
| 16  | A By radio.   |
| 17  | Q And who would be the individuals that would have          |
| 18  | the radios?   |
| 19  | A There's any number of associates in the store that        |
| 20  | would have the radio.                                       |
| 21  | Q Any other methods besides radio and the PA system?        |
| 22  | A Personally individually announcing them, like,            |
| 23  | verbally.   |
| 24  | Q Back in August of 2011, do you know if Store 2837         |
| 25  | had any type of protocol in place that would be utilized to |
|     |   |

| 1  | kind of do a checks and balances to ensure that associates   |
|----|--|
| 2  | were actually doing safety sweeps?                           |
| 3  | A Not that I'm aware of.                                     |
| 4  | Q To your knowledge, back in August of 2011, were            |
| 5  | associates written up for not doing safety sweeps?           |
| 6  | MS. MILLER: Objection. Calls for speculation.                |
| 7  | THE WITNESS: That wasn't the scope of my                     |
| 8  | responsibilities.  |
| 9  | BY MR. SMITH:  |
| 10 | Q Okay. Had you ever heard of employees being                |
| 11 | written up for not doing safety sweeps as directed by        |
| 12 | Store 2837?  |
| 13 | A Yeah. I don't know if anyone got written up. I             |
| 14 | can say that store manager Scott definitely what's the       |
| 15 | word? He was very it was very important to him so I          |
| 16 | could understand the level of intensity that Scott had about |
| 17 | that issue.  |
| 18 | Q Okay. Have you ever heard of the term "safety              |
| 19 | tool kit," or have you ever seen documents that are called   |
| 20 | "safety tool kits"?  |
| 21 | MS. MILLER: Objection. Back it up, up until                  |
| 22 | August 5th of 2011, please.                                  |
| 23 | BY MR. SMITH:  |
| 24 | Q Prior to August 2011, have you ever reviewed any           |
| 25 | documents called "safety tool kits"?                         |
|    |  |

| 1  | MS. MILLER: Thank you.                                       |  |  |
|----|--|--|--|
| 2  | THE WITNESS: Yes.  |  |  |
| 3  | BY MR. QUESTIONER:   |  |  |
| 4  | Q Okay. What's your understanding of what a safety           |  |  |
| 5  | tool kit is?   |  |  |
| 6  | A It was merely a place where you could print off            |  |  |
| 7  | the weekly safety team meeting notes.                        |  |  |
| 8  | Q Okay. Wal-Mart has provided us with safety tool            |  |  |
| 9  | kits that basically span August of 2010 through August of    |  |  |
| 10 | 2011. One, in particular, deals with week 38, and in this    |  |  |
| 11 | safety tool kit, it states that company trends tell us that  |  |  |
| 12 | most of our customers slip/trip and fall accidents occur on  |  |  |
| 13 | Friday, Saturday, and Sunday between the hours of 11:00 A.M. |  |  |
| 14 | and 9:00 P.M. in the action alley produce/bakery, and front  |  |  |
| 15 | end. Were you aware of that company trend?                   |  |  |
| 16 | MS. MILLER: It's okay.                                       |  |  |
| 17 | THE WITNESS: I mean, there's a number of company             |  |  |
| 18 | trends, sir.   |  |  |
| 19 | BY MR. SMITH:  |  |  |
| 20 | Q Okay. I'm asking   |  |  |
| 21 | A It might sound cavalier, but that's one of how             |  |  |
| 22 | many trends that   |  |  |
| 23 | Q Okay.  |  |  |
| 24 | A occur in the company.                                      |  |  |
| 25 | Q So you're aware of that that particular company            |  |  |
|    |  |  |  |

| 1.   | trend that Wal-Mart was able to determine that that's when |  |  |  |
|------|--|--|--|--|
| 2    | most customers slip/trip and fall incidents occurred?      |  |  |  |
| 3    | A I mean, if you're just saying, like, is that when        |  |  |  |
| 4    | there's the most customers in the store?                   |  |  |  |
| 5    | Q Sir, this is your own documentation. This is             |  |  |  |
| 6    | this is what Wal-Mart has produced. Okay?                  |  |  |  |
| 7    | So let me ask you this: This safety tool kit,              |  |  |  |
| 8    | week 38, the document says what it says. It indicates that |  |  |  |
| 9    | Wal-Mart Stores, because of this company trend, should     |  |  |  |
| 10   | create a written strategic maintenance plan.               |  |  |  |
| 11   | Have you ever heard of the term "written strategic         |  |  |  |
| 12   | maintenance plan"?   |  |  |  |
| 13   | A There's no there's no document called the                |  |  |  |
| 14   | "written strategic maintenance plan."                      |  |  |  |
| 15   | Q Okay. Are you aware of Store 2837 creating some          |  |  |  |
| 16   | type of maintenance plan that would address company trends |  |  |  |
| 17   | that indicate that most customers slip/trip and fall       |  |  |  |
| 18   | incidents occur on Friday, Saturday, Sunday between        |  |  |  |
| 19   | 11:00 A.M. and 9:00 P.M.?                                  |  |  |  |
| 20   | A I don't recall, sir.                                     |  |  |  |
| 21   | Q Does Store 28 when you were working at Store             |  |  |  |
| 22   | 2837 and going back to August of 2011, did Store 2837      |  |  |  |
| 23   | require its associates to utilize sweep logs to keep track |  |  |  |
| 24   | of when floors were swept and/or cleaned?                  |  |  |  |
| 25   | A No.  |  |  |  |
| 1000 |  |  |  |  |

| 1             | Q                  | Okay. Do you have any understanding as to why    |
|---------------|--------------------|--|
| 2             | Store 283          | 7 did not require its associates to keep sweep   |
| 3             | logs?              |  |
| 4             | A                  | That's not a company directive.                  |
| .5            | Q                  | Are you aware that are you aware of whether      |
| 6             | there are          | other Wal-Mart Stores in the Las Vegas area that |
| 7             | utilize s          | weep logs for its associates?                    |
| 8             |                    | MS. MILLER: Objection. Calls for speculation.    |
| 9             |                    | THE WITNESS: Yeah. I only I would only be        |
| 10            | able to t          | ell you what happened at my store                |
| 11            | BY MR. QUESTIONER: |  |
| 12            | Q                  | Okay.  |
| 13            | Α                  | like, company direction knowing that             |
| 14            | Q                  | I believe you said so you've worked at a total   |
| 15            | of four W          | Wal-Mart stores in your seven years?             |
| 1.6           | A                  | Three I mean, three mainly. But did I name       |
| 17            | four?              |  |
| 18            | Q                  | I thought okay. Let's see.                       |
| 19            |                    | You're at your current one?                      |
| 20            | А                  | Okay.  |
| 21            | Q                  | So then Store 2837?                              |
| 22            | A                  | Okay.  |
| 23            | Q                  | And then there was the one on Rainbow?           |
| 24            | A                  | Okay.  |
| 25            | Q                  | Was there another I thought there was one where  |
| Mikipi musaco |                    |  |

| 1  | you were, like, the manager of the photo lab. Was that the   |
|----|--|
| 2  | Rainbow location?  |
| 3  | A Uh-huh.  |
| 4  | Q Is that a yes?   |
| 5  | A Yes.   |
| 6  | Q Okay. So other than those three stores, have you           |
| 7  | worked at any other Wal-Mart stores?                         |
| 8  | A Working in asset protection, I was a market                |
| 9  | liaison for every single store in the valley. So I at        |
| 10 | any point in time would have interaction with store          |
| 11 | management within other stores within Wal-Mart. I have       |
| 12 | literally been in every store in the in the valley.          |
| 13 | Q Okay. To your knowledge, do any other stores               |
| 14 | at within Wal-Mart in Las Vegas have their associates        |
| 15 | utilize sweep logs?  |
| 16 | A My best understanding is that we do not have a             |
| 17 | company directive that states that we are supposed to keep   |
| 18 | and maintain or use, or however you're asking, sweep logs.   |
| 19 | Q I understand that it's not a company directive.            |
| 20 | But I'm asking you: To your knowledge, despite there being   |
| 21 | no company directive, do other stores, to your knowledge,    |
| 22 | Wal-Mart Stores in the Las Vegas Valley, have its associates |
| 23 | utilize sweep logs   |
| 24 | A I don't know.  |
| 25 | Q even though it's not a company directive?                  |
|    |  |

| 1                     | A I don't know.  |
|-----------------------|--|
| 2                     | Q And if I understand you correctly, you don't have          |
| 3                     | any explanation or understanding as to why Store 2837 did    |
| 4                     | not utilize sweep logs other than it wasn't a company        |
| 5                     | directive, is that correct?                                  |
| 6                     | MS. MILLER: Objection. Misstates testimony.                  |
| 7                     | BY MR. SMITH:  |
| 8                     | Q Go ahead, sir.   |
| 9                     | A That's that was not a requirement.                         |
| 1.0                   | Q Okay. The safety tool kits that have been                  |
| 11                    | produced in this case discuss the term "safety action plan." |
| 12                    | Do you know what a safety action plan is?                    |
| 13                    | A Yes.   |
| 14                    | Q What is a safety action plan?                              |
| 15                    | A It's pretty much literally what it states. It's a          |
| 1.6                   | action plan for safety for the store.                        |
| 17                    | Q And is it for each individual store? Like, for             |
| 18                    | example, would Store 2837 have its own safety action plan?   |
| 19                    | The store that you're currently at, would it have its own    |
| 20                    | safety action plan?  |
| 21                    | A Yes.   |
| 22                    | Q Okay. When you worked at were these safety                 |
| 23                    | action plans, were they generated quarterly? Were they       |
| 24                    | generated every six months? Were they generated once a       |
| 25                    | year?  |
| Al types were already |  |

| 1              | A That, I don't I wouldn't be able to tell you.             |
|----------------|---|
| 2              | I know that we we had a current safety action plan.         |
| 3              | Q Okay. So in August of 2011, did Store 2837 have a         |
| 4              | safety action plan?   |
| 5              | A Yes.  |
| 6              | Q And was this kind of like in a I mean, was it a           |
| 7              | written booklet or strike that.                             |
| 8              | Was this a document that was kept in some type of           |
| 9              | binder, or was this something that you accessed through the |
| 10             | computer system?  |
| 11             | A This it was actually posted.                              |
| 12             | Q And was it posted on a like a help me out.                |
| 13             | Where was it posted? Sorry.                                 |
| 14             | A Safety in the safety center in my store.                  |
| 15             | Q Okay. So was it posted on some type of board?             |
| 16             | A Yeah.   |
| 1.7            | Q Okay.   |
| 18             | A On a board  |
| 19             | Q Okay.   |
| 20             | A that was dedicated to safety.                             |
| 21             | Q Okay. You said that you were at Store 2837 for            |
| 22             | approximately three years, is that correct?                 |
| 23             | A Uh-huh.   |
| 24             | Q Do you know how many safety action plans Store            |
| 25             | 2837 would have had during that three-year period?          |
| Pringale Angel |   |

| 1                              | MS. MILLER: Objection. Calls for speculation.                |
|--------------------------------|--|
| 2                              | BY MR. SMITH:  |
| 3                              | Q If you know, sir.  |
| 4                              | A I mean, as many were required.                             |
| 5                              | Q Okay. Let's say there's a safety action plan and           |
| · 6                            | then there's another one that comes and replaces the old     |
| 7                              | safety action plan.  |
| 8                              | What would you do with the old safety action plans           |
| 9                              | that were posted on the board in the safety office? Would    |
| 10                             | you maintain them, keep them in a file, or would you discard |
| 11                             | them?  |
| 12                             | A They were actually always kept in the safety               |
| 13                             | center.  |
| 14                             | Q Okay. So there would be an archive all the safety          |
| 15                             | action plans that would have, you know, been kept or in your |
| 16                             | three years at the Store 2837?                               |
| 17                             | A Essentially, you know, they were they were                 |
| 18                             | always posted in a neat sleeve on the safety board and so    |
| 19                             | that I could reference previous trends. I never discarded    |
| 20                             | them.  |
| 21                             | Q Okay. Do you know if Wal-Mart had any internal             |
| 22                             | policy or procedure that enabled you to discard safety       |
| 23                             | action plans after so many years?                            |
| 24                             | A That's not a policy I ever referenced.                     |
| 25                             | Q Okay. Do you know if these safety action plans             |
| N. H. Sangarana (C. Sangarana) |  |

| 1  | were uploaded into the wire system?                          |
|--|--|
| 2  | A I don't believe so. That's where we acquired the           |
| 3  | form, the blank form. Essentially it was typed into a pdf    |
| 4  | blank form, but it was not allowed to be copied on the       |
| 5  | system. Like, it didn't even have the capability of doing    |
| 6  | that on the system so  |
| 7  | Q After were you the person that was in charge of            |
| 8  | generating these safety action plans as the asset protection |
| 9  | coordinator for Store 2837?                                  |
| 10                                       | A I guess you could say that. I when you say,                |
| 11                                       | like, what, delegated it or                                  |
| 12                                       | Q Yeah.  |
| 13                                       | I mean, so you said that you would print off these           |
| 14                                       | pdf forms and then would fill in the information?            |
| 15                                       | A Uh-huh.  |
| 16                                       | Q Are you the person that would be responsible for           |
| 17                                       | filling in the information that is contained within these    |
| 18                                       | safety action plans?   |
| 19.                                      | A There's really nowhere where it says that's the            |
| 20                                       | scope of my responsibility, but I took it upon myself to do  |
| 21                                       | that.  |
| 22                                       | Q Okay. Would after you supplied the information             |
| 23                                       | and generated these safety action plans, were you required   |
| 24                                       | to then send that document off to Corporate so that they     |
| 25                                       | could ensure that you were, in fact, keeping safety action   |
| 5 11 11 11 11 11 11 11 11 11 11 11 11 11 |  |

| 1            | plans for Store 2837?                                    |
|--------------|--|
| 2            | A We were not required to send it off to Corporate.      |
| 3            | I would send it to our market asset protection manager,  |
| 4            | though.  |
| 5.           | Q And that would be the MAPM?                            |
| 6            | A Market Asset Protection Manager.                       |
| 7            | Q And do you know who the MAPM was in August of          |
| 8            | 2011?  |
| 9            | A Yeah, I don't recall. I think it was                   |
| 10           | Q You don't recall?                                      |
| 11           | A Don't recall.  |
| 12           | Q Okay. Have you ever heard of the term "store           |
| 13           | manager recap report"?                                   |
| 14           | A Yeah. That's not like something that I reviewed        |
| 15           | as an APM.   |
| 16           | Q But you are aware                                      |
| 17           | A I've heard of it.                                      |
| 18           | Q And what's understanding of the store manager          |
| 19           | recap report?  |
| 20           | MS. MILLER: Objection. You need to limit it to           |
| 21           | when Ian was an asset protection manager, not in his job |
| 22           | function now, please.                                    |
| 23           | BY MR. SMITH:  |
| 24           | Q In August of 2011, when you were an asset              |
| 25           | protection coordinator in August 2011, what was your     |
| Mary Company |  |

| 1 understanding of a store manager recap report?               |
|--|
| 2 A Yeah, that that report, I wouldn't be able to              |
| 3 tell you what because it's not part of my job.               |
| 4 Q Okay. Do you know if this document was something           |
| 5 that was kept internally inside Store 2837 when you were an  |
| 6 asset protection coordinator?                                |
| 7 A I don't know.  |
| 8 Q Now, you said that you reviewed store level safety         |
| 9 meeting notes for 2837 in preparation for your deposition    |
| 10 today, is that correct?                                     |
| 11 A You said "safety team meeting notes"?                     |
| 12 Q Yes.  |
| 13 A Yes.  |
| 14 MR. SMITH: Okay. I'm going to mark this as                  |
| 15 Exhibit 2.  |
| 16 (Exhibit 2 marked.)   |
| 17 MS. MILLER: Thanks.   |
| 18 BY MR. SMITH:   |
| 19 Q Mr. Davidson, I've marked as Exhibit 2 the store          |
| 20 level safety meeting notes that Wal-Mart has produced in    |
| 21 this case. Basically they provided them from August of 2010 |
| 22 up through January of 2011.                                 |
| 23 Are these the store level safety meeting notes              |
| 24 that you reviewed?  |
| 25 A Yes.  |
|  |

| 1    | Q Without going through all of these individually            |
|------|--|
| 2    | and the documents speak for themselves I'm going to ask      |
| 3    | you this question: There if you go through each week,        |
| 4    | there's inconsistent reporting with respect to the number of |
| 5    | customer accidents year to date. For example, one week       |
| 6    | would say eight, but then if you go to the very next week,   |
| 7    | it would say four and and talking about customer             |
| 8    | accidents year to date. So I'd like to know if you have any  |
| 9    | explanation for these inconsistencies in the reporting of    |
| 10   | customer accidents year to date.                             |
| 11   | MS. MILLER: Objection. Lacks foundation.                     |
| 12   | BY MR. SMITH:  |
| 13   | Q If you want, Mr. Davidson, I can provide you with          |
| 14   | an example.  |
| 15   | A What was the question?                                     |
| 16   | Q Okay. Let's kind of let's you see on week                  |
| . 17 | No. 27 which is the first document that we have here?        |
| 18   | A Okay.  |
| 19   | Q Okay. If you look at the bottom right-hand                 |
| 20   | corner, too, you'll see Bates Stamped numbers. And instead   |
| 21   | of reading that long number, I'll just refer to, like, the   |
| 22   | last four digits. Do you see that?                           |
| 23   | A Okay.  |
| 24   | Q Okay. So on week No. 27, which is August 6th,              |
| 25   | 2010, which is Bates Stamped numbered 1134, do you see where |
|      |  |

| 1 it  | states     | "Customer accidents YTD" as eight?                |
|-------|------------|---|
| 2     | . <b>A</b> | Is that a Wal-Mart number, by the way, or is that |
| 3 so  | mething    | that you identified it with or                    |
| 4     | Q          | No. No. sir. Here, I'm talking about the very     |
| 5 fi  | rst pag    | e. Okay.  |
| 6     |            | Do you see at the bottom right-hand corner, we    |
| 7 ha  | ve four    | digits which is 1134?                             |
| 8     | Α          | And I was very identifying those digits, yeah.    |
| 9     | Q          | I'm talking about very first. Okay.               |
| 10    |            | Do you see the very first page on this document?  |
| 11    | Α          | Yes.  |
| 12    | Q          | Okay. It says week No. 27 which is August 6,      |
| 13 20 | 10. Do     | you see that at the top?                          |
| 14    | Α          | Yes.  |
| 15    | Q          | Okay. And do you see where it states "Customer    |
| 16 Ac | cidents    | YTD" as being eight?                              |
| 17    | A          | I'm trying to make sure that these yes.           |
| 18    | Q          | Okay. Now, if you turn to the next page sir,      |
| 19 if | you co     | ould turn to the next page which is week No. 28   |
| 20 wh | ich is     | August 13, 2010, and it's Bates Stamp numbered    |
| 21 11 | .49.       |   |
| 22    |            | Do you see where it states "Customer Accidents    |
| 23 YT | D" six?    |   |
| 24    | A          | Okay.   |
| 25    | Q          | Okay. Do you have any explanation for how the     |
| E     |            |   |

| 1 week prior were indicating customer accidents year to date   |
|--|
| 2 as eight and now the very next week were only reporting six? |
| 3 A I wasn't in charge of this document, sir.                  |
| 4 Q Okay.  |
| 5 A I wasn't in charge of generating this document             |
| 6 either.  |
| 7 Q Okay. So you have no explanation for the                   |
| 8 inconsistencies, is that correct?                            |
| 9 A No.  |
| 10 Q Okay.   |
| 11 . A I mean, essentially this isn't a and end-all            |
| 12 be-all tracking system for safety or accidents. So it       |
| 13 wouldn't be something I would be reviewing.                 |
| 14 Q Well, sir, if if you turn to the very first               |
| 15 page, you see where it says "Name of Associates Attending?  |
| 16 And it appears where it says "APC Ian"?                     |
| 17 A Uh-huh.   |
| 18 Q Do you see that?  |
| 19 A Uh-huh.   |
| 20 Q That indicates that you attended this meeting?            |
| 21 A Uh-huh.   |
| 22 Q Is that a yes?  |
| 23 A Yes.  |
| 24 Q Okay. So as asset protection coordinator for              |
| 25 Store 2837, was part of your job duties attending these     |
|  |

| 1  | safety meetings?   |
|----|--|
| 2  | A It was not a requirement, sir, no.                         |
| 3  | Q Okay. Do you know if there was any Wal-Mart                |
| 4  | policies and procedure that said that whoever generated      |
| 5  | these meeting notes needed to make sure that the information |
| 6  | that was being reported was consistent and accurate?         |
| 7  | A Can you ask the question one more time, please?            |
| 8  | Q No problem.  |
| 9  | Do you know if Wal-Mart had any internal policy              |
| 10 | and procedure that mandated that whoever generated these     |
| 11 | safety team notes, that the information that was supplied    |
| 12 | needed to be consistent and accurate?                        |
| 13 | A I would not be able to tell you if there was a             |
| 14 | policy or procedure. From my best understanding, no.         |
| 15 | Q Okay. Do you know Shrieka Brown is?                        |
| 16 | A Yes.   |
| 17 | Q Okay. And do you know Ms. Brown was deposed                |
| 18 | last week, and she testified that beginning in December of   |
| 19 | 2012, she became the safety team leader for Store 2837.      |
| 20 | Were you aware of that?                                      |
| 21 | A In what date? I'm sorry.                                   |
| 22 | Q The end of December of 2012. So she testified              |
| 23 | that she became the safety team leader for Store 2837. Are   |
| 24 | you aware of that?   |
| 25 | A She testified in December of 2012?                         |
|    |  |

| 1  | Q Sorry. Strike that. December of hold on.                   |
|----|--|
| 2  | December of 2010. Thank you. I apologize. That in end of     |
| 3  | December of 2010, she became the safety team leader for      |
| 4  | Store 2837? Are you aware of that?                           |
| 5  | A You know, I don't know the exact date that she             |
| 6  | became the safety team leader, but you know, that does sound |
| 7  | appropriate.   |
| 8  | Q I asked okay. Thank you. I didn't mean to                  |
| 9  | interrupt you.   |
| 10 | I asked her and we went through every one of                 |
| 11 | these safety team meeting notes. And I asked her if she had  |
| 12 | any explanation for the inconsistencies in reporting         |
| 13 | customer accidents year to date. She didn't have any         |
| 14 | explanation.   |
| 15 | And then one of questions that I asked her was               |
| 16 | "Did she ever or did she have any knowledge if anybody       |
| 17 | got in trouble for having these inconsistencies," and she    |
| 18 | indicated that you may be somebody that would know if there  |
| 19 | was any type of repercussions for having inconsistent        |
| 20 | information contained within these safety team meeting       |
| 21 | notes.   |
| 22 | MS. MILLER: Objection. Misstates Miss Brown's                |
| 23 | testimony.   |
| 24 | BY MR. SMITH:  |
| 25 | Q So my question to you, Mr. Davidson, is: Do you            |
|    |  |

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|    | know if Wal-Mart had any type of policy and procedure that |
|----|--|
| 2  | penalized or, you know, provided any type of repercussion  |
| 3  | for Store 2837 providing safety team meeting notes that    |
| 4  | contained inconsistent information?                        |
| 5  | MS. MILLER: Objection. Asked and answered.                 |
| 6  | THE WITNESS: I'm sorry. It's, like, such a long            |
| 7  | question. I  |
| 8  | BY MR. SMITH:  |
| 9  | Q I apologize. I had to provide with you some              |
| 10 | foundation.  |
| 11 | Without having to go through each one of these, I          |
| 12 | mean, these these safety team meeting notes are filled     |
| 13 | with inconsistencies regarding reports of customer year to |
| 14 | date accidents.  |
| 15 | So my question to you is: Do you know if Wal-Mart          |
| 16 | Corporate had any type of punishment or anything of that   |
| 17 | nature that was handed out to Store 2837 for having        |
| 18 | inconsistent reporting with respect to customer accidents  |
| 19 | year to date?  |
| 20 | MS. MILLER: Objection. Argumentative. And asked            |
| 21 | and answered. And we need to move off this line of         |
| 22 | questioning because he's already provided you a sufficient |
| 23 | answer, Mr. Smith.   |
| 24 | MR. SMITH: Well, he hasn't.                                |
| 25 | Q But you can go ahead, sir.                               |
|    |  |

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| 1   | A Well, I mean, to the best of my understanding,       |
|-----|--|
| 2   | this document is like I said, it's not the official    |
| 3   | reporting for customer any type of accidents. It's     |
| 4   | literally not. So I really would not                   |
| 5   | Q Are you aware that Miss Brown testified that this    |
| 6   | information is uploaded to the wire system?            |
| 7   | MS. MILLER: Objection. Misstates Miss Brown's          |
| 8   | testimony.   |
| 9   | Go on ahead, Ian.                                      |
| 10  | BY MR. SMITH:  |
| 11  | Q You can go ahead and                                 |
| 12  | A I guess I wouldn't be aware because I wasn't         |
| 1.3 | present. So  |
| 14  | Q Okay. So if you're saying that this isn't the        |
| 15  | official documentation with respect to how this store  |
| 16  | reports its customer accidents, then what would be the |
| 17  | official document?                                     |
| 18  | A You know, you referred to the trend analysis         |
| 19  | earlier. That would be where I would review a customer |
| 20  | or excuse me a store's accident performance.           |
| 21  | Q Okay.  |
| 22  | A Would be in that.                                    |
| 23  | Q Okay. And you would not review these weekly          |
| 24  | safety team meeting notes?                             |
| 25  | A Do you want an understanding of what the purpose     |
|     |  |

| 1  | of safety team meeting notes are?                            |
|----|--|
| 2  | Q Well, why don't you explain that to me?                    |
| 3  | A The meeting in in itself essentially the                   |
| 4  | meeting is to generate support for safety and                |
| 5  | Q Sir, if you could turn to document No. 1173.               |
| 6  | A (Examining.)   |
| 7  | Q This is written notes from the September 1st,              |
| 8  | 2010, safety team.   |
| 9  | Do you see where it indicates "Cust YTD" as 197?             |
| 10 | A (Examining.) Okay. So I may not be reading it              |
| 11 | the same way you are.  |
| 12 | Q Okay. Sir, do you see where it says right here             |
| 13 | and I'm pointing to it "Cust YTD" 197 underneath accident    |
| 14 | recap?   |
| 15 | A Yes.   |
| 16 | Q Okay. Now, if you turn to the next week, which is          |
| 17 | 1176, meeting date September 8th, 2010, which is week No.    |
| 18 | 32, do you see where it states "Customer Accidents" YTD, and |
| 19 | it indicates 12?   |
| 20 | A Okay.  |
| 21 | Q Okay. Let me ask you: As the asset protection              |
| 22 | coordinator for Store 2837, when these safety team meeting   |
| 23 | notes were produced and generated, do you have any concerns  |
| 24 | with the level of inconsistency in the reporting of customer |
| 25 | accidents as documented by these safety team meeting notes?  |
|    |  |

| 1   | MS. MILLER: Objection. Argumentative.                        |
|-----|--|
| 2   | THE WITNESS: Not within this document, sir.                  |
| 3   | BY MR. SMITH:  |
| 4   | Q Did you oversee the safety team for Store 2837             |
| 5   | while you were the asset protection coordinator?             |
| 6   | A Just as other salary managers within the store             |
| 7   | were considered sponsors, that would be what a role of the   |
| 8   | asset protection coordinator would be would be a sponsor     |
| 9   | so a support support manager for                             |
| 10  | Q Was there any requirement when you were asset              |
| 11  | protection coordinator for you to attend all the safety team |
| 12  | meetings for Store 2837?                                     |
| 13  | A So I think you asked me that question, and my              |
| 14  | answer was that there was not a requirement to attend each   |
| 15  | and every  |
| 16  | Q Okay.  |
| 17  | A safety team meeting.                                       |
| 18. | Q Was there a requirement that you had to attend so          |
| 19  | many safety team meetings per month with Store 2837 when you |
| 20  | were the asset protection coordinator?                       |
| 21  | A No, sir.   |
| 22  | Q Do you know if there was any requirement that the          |
| 23  | store manager had to attend so many safety team meetings     |
| 24. | within a given year?   |
| 25  | MS. MILLER: Objection. Calls for speculation.                |
|     |  |

| 1    | BY MR. SMITH:   |
|------|---|
| 2    | Q If you know, Mr. Davidson.                                |
| 3    | A No company direction other than best practice. I          |
| 4    | would say monthly was market directive. I couldn't tell you |
| 5    | if that's regional or national directive, too.              |
| 6    | Q Okay. Between the period of August well, let              |
| 7    | me back up.   |
| 8    | If you look at the last document which is 1246              |
| 9    | A Sorry. (Examining.)                                       |
| 10   | Q okay, the date of this document is January 7,             |
| 11   | 2011, and it covers the safety weekly team meeting note for |
| 12   | week No. 49. Wal-Mart has not provided us with any safety   |
| 13   | team meeting notes between this date and up through August  |
| 14   | of 2011.  |
| 15   | To your knowledge, were safety team meetings still          |
| 16   | going on during this approximately seven-month period?      |
| 17   | A Yes.  |
| 1.8  | Q Okay. Do you have any explanation for why we              |
| 19   | don't have any safety team meeting notes from January 7th,  |
| 20   | 2011, through August of 2011?                               |
| 21 . | MS. MILLER: Objection. Calls for speculation.               |
| 22   | BY MR. SMITH:   |
| 23   | Q Do you have any explanation, sir?                         |
| 24   | A No, sir.  |
| 25   | Q Okay. We deposed or I deposed Ms. Brown last              |
|      |   |

Page 79

week, and at this time in January of 2011, she said that she was the safety team leader. She testified, I believe, if 2 I'm correct, that in December of 2011, she went on maternity 3 leave, and she returned back in March of 2012. When I asked her that question about if she had 5 any explanation for why we didn't have any safety team 6 meeting notes between January of 2011 and March of 2012, she 7 said that you told her that the safety binder that contained these documents went missing. 9 MS. MILLER: Objection. Misstates her testimony. 10 Grossly, inaccurately misstates her testimony. 11 BY MR. SMITH: 12 Do you recall ever telling Miss Brown that the 0 13 binder that contained safety meeting notes between January 14 of 2011 and August of 2011 went missing? 15 Α No. sir. 16 Are you aware of a binder that would have 17 contained all of these safety team meeting notes for 18 approximately a seven-month period? Are you aware of a 19 20 binder going missing? 21 Α No, sir. Okay. As the asset protection manager for 22 Store 2837, do you -- does it cause you any concern that for 23 almost a seven-month period we have no safety team meeting 24 notes pertaining to Store 2837? 25

| 1              | MS. MILLER: Objection. Asked and answered. And          |
|----------------|---|
| 2 6            | argumentative.  |
| 3 I            | BY MR. SMITH:   |
| 4              | Q Go ahead and answer the question.                     |
| 5              | MS. MILLER: You need to move off this line of           |
| 6 (            | questioning, Counsel.                                   |
| 7 I            | BY MR. SMITH:   |
| 8              | Q Go ahead and answer.                                  |
| 9              | A Honestly your question I don't understand your        |
| 10 (           | question because, "Would it concern me?"                |
| 11             | Q Yeah. Would it concern me?                            |
| 12             | A That's not what you asked me though.                  |
| 13             | Q Okay. Would it concern you as the asset               |
| 14 (           | coordinator   |
| 15             | A If it were true, I mean, I couldn't tell you if       |
| 16             | that's true, because I don't believe that to be true so |
| 17             | Q So you believe that somewhere there are safety        |
| 18             | team meetings notes that haven't been produced for      |
| 19             | Store 2837 covering the period of January 2011 through  |
| 20             | August of 2011?   |
| 21             | MS. MILLER: Objection. That misstates his               |
| 22             | testimony.  |
| 23             | THE WITNESS: No longer in that capacity, sir, so        |
| 24             | I wouldn't be able to                                   |
| 25             | / / / /   |
| 2000 in inches |   |

| 1   | BY MR. SMITH:   |
|-----|---|
| 2   | Q So as we sit here today, you have no explanation          |
| 3   | for why we're missing seven months of safety team meeting   |
| 4   | notes while you were the asset protection coordinator for   |
| 5   | Store 2837, is that correct?                                |
| 6   | A Did I state that there were safety team meeting           |
| 7   | notes missing?  |
| 8   | MS. MILLER: I'm just I'm flummoxed that we're               |
| 9   | still on this lining of questioning because I've objected,  |
| 10  | I've asked him to move on, and he has refused. So if he     |
| 11  | just keeps on moving, we're going to be leaving shortly so  |
| 12  | we're going to see what happens.                            |
| 13  | BY MR. SMITH:   |
| 14  | Q You you testified and I and I just want                   |
| 15  | to I want to understand your testimony.                     |
| 16  | You said that there were still safety team                  |
| 1.7 | meetings notes or there were safety team meetings between   |
| 18  | January of 2011 and August of 2011, is that correct?        |
| 19  | A Yes.  |
| 20  | Q Okay. Do you know if there were safety team               |
| 21  | meeting notes generated for those safety team meetings? Let |
| 22  | me let me back up before we get to that question.           |
| 23  | Do you know if there's a requirement within                 |
| 24  | Wal-Mart to keep safety team meeting notes for each safety  |
| 25  | team meeting that occurs that occurs inside Store 2837?     |
| 1   |   |

| 1  | A         | Honestly, my boss would get really mad if she    |
|----|-----------|--|
| 2  |           | ee these notes in her e-mail.                    |
| 3  | Q         | And when you say your "boss," are you talking    |
| 4  | about you | ar boss currently?                               |
| 5  | A         | No.  |
| 6  | Q         | Are you talking about your boss back then?       |
| 7  | А         | Yes.   |
| 8  | Q         | And who was who was your because you said,       |
| 9  | "Her." \  | You said she would get mad.                      |
| 10 |           | Who was your boss back in August                 |
| 11 | А         | I'm looking at this document that says "SABLIVE, |
| 12 | S-A-B-L-I | [-V-E, @wal-mart.com."                           |
| 13 | Q         | Sir, which which document are you the first      |
| 14 | page?     |  |
| 15 | A         | The first page.                                  |
| 16 | Q         | Okay. Can you tell me where you're referring     |
| 17 | oh where  | it says S-A-B-L-I-V-E@walmart.com?               |
| 18 | A         | Yes.   |
| 19 | Q         | And is that an individual?                       |
| 20 | A         | That was my boss.                                |
| 21 | Q         | And who is this individual?                      |
| 22 | A         | Market asset protection manager.                 |
| 23 | Q         | And who is that? Who is SABLIVE?                 |
| 24 | A         | Sandra.  |
| 25 | Q         | And what is Sandra's last name?                  |
| N  |           |  |

|    | _          |   |
|----|------------|---|
| 1  | A          | Bliven.   |
| 2  | Q          | I'm sorry. What?                                  |
| 3  | A          | Bliven.   |
| 4  | Q          | Can you spell that for the court reporter.        |
| 5  | A          | B-1-i-v-e-n.                                      |
| 6  | Q          | Okay. So Sandra Bliven was and you said she       |
| 7  | was the m  | market asset protection manager and with during   |
| 8  | this time  | period?   |
| 9  | A          | On the date that I referred to.                   |
| 10 | Q          | Which would be August                             |
| 11 | A          | So page 1.  |
| 12 | Q          | Okay.   |
| 13 | A          | Yeah.   |
| 14 | Q          | So let's turn to the last document which is       |
| 15 | January 7  | th, 2011.   |
| 16 | А          | (Examining.)                                      |
| 17 | Q          | Okay. Are you there, sir?                         |
| 18 | А          | Yeah.   |
| 19 | Q          | Okay. Do you see okay. So it says a copy          |
| 20 | of apo     | ologize. "It says a copy of these notes have been |
| 21 | mailed to  | SJNASH."  |
| 22 |            | I'm assuming that refers to Scott Nash, is that   |
| 23 | correct?   |   |
| 24 | . <b>A</b> | Yes.  |
| 25 | Q          | And then it says IKDAVID.s02837." Do you know who |
|    | ~          | <u>.</u>  |
| H  |            |   |

| 1   | IKDAVID is?  |
|-----|--|
| 2   | A That's me.   |
| 3   | Q And then S-A-BLIVE is Sandra Bliven, is that               |
| 4   | correct?   |
| 5   | A Yes.   |
| . 6 | Q Okay. So was it Corporate policy that all these            |
| 7   | safety team meeting notes should be e-mailed to you?         |
| 8   | A Yeah. That's a broad question, sir, because                |
| 9   | Q Well, I'm looking at the other ones, and it                |
| 10  | appears that these that these notes have been directly       |
| 11  | e-mailed to you.   |
| 12  | So was it your understanding that you would                  |
| 13  | receive copies of these safety team meeting notes on a       |
| 14  | weekly basis?  |
| 15  | A It's my understanding that the document required           |
| 16  | certain parameters to be entered, and those parameters may   |
| 17  | have fell within what you're looking at on the page.         |
| 18  | Q Sir, you didn't answer my question.                        |
| 19  | A You asked two different questions, though.                 |
| 20  | Q No, no, sir, my question was: Was it your                  |
| 21  | understanding that you would be e-mailed these documents on  |
| 22  | a weekly basis? That's my question.                          |
| 23  | A I don't understand the question.                           |
| 24  | Q Okay. This IKDAVID.s02837@atstores.us.wal-                 |
| 25  | mart.com, that was your e-mail address for when you were the |
|     |  |

| 1.             | asset protection coordinator at Store 2837?                  |
|----------------|--|
| 2              | A Yes.   |
| 3              | Q Is this still your e-mail address?                         |
| 4              | A No, sir.   |
| 5              | Q Okay. Do you know if there's any way for Wal-Mart          |
| 6              | to go back and retrieve any sent e-mails that were directed  |
| 7              | to this IKDAVID.s02837?                                      |
| 8              | MS. MILLER: Objection. Form. Argumentative.                  |
| 9              | BY MR. SMITH:  |
| 10             | Q Go ahead, Mr. Davidson.                                    |
| 11             | A I already answered that question.                          |
| 12             | Q No, you didn't, sir. Respectfully you didn't. I            |
| 13             | asked you: To your knowledge, is there any way that          |
| 14             | Wal-Mart can go back and pull, you know, any sent e-mails to |
| 15             | that e-mail address because it appears                       |
| 16             | MS. MILLER: Objection. Now this question calls               |
| 17             | for speculation.   |
| 18             | BY MR. SMITH:  |
| 19             | Q because it appears that all of these safety                |
| 20             | team meeting notes were sent to Store 2837.                  |
| 21             | So I'm really curious as to why for a seven-month            |
| 22             | period we don't have any safety team meeting notes, and I'm  |
| 23             | just trying to find out if there's other ways that we can    |
| 24             | obtain this documentation.                                   |
| 25             | MS. MILLER: We're leaving. We're leaving.                    |
| Same Same Same |  |

| 1  | MR. SMITH: I'm almost done.                                |
|----|--|
| 2  | MS. MILLER: No. We're leaving. We're done.                 |
| 3  | Thank you very much, ladies.                               |
| 4  | MR. SMITH: Let the record reflect that                     |
| 5  | Mr. Davidson and counsel have left                         |
| 6  | MS. MILLER: Terminated the deposition.                     |
| 7  | MR. SMITH: For no reason.                                  |
| 8  | MS. MILLER: No. I asked you to move off the line           |
| 9  | of questioning, and you refused to do it. We will be       |
| 10 | seeking protection of the court off of this one.           |
| 11 | MR. SMITH: On what? For what? Protection from              |
| 12 | what?  |
| 13 | MS. MILLER: Because I asked you to move off the            |
| 14 | line of questioning. You refused to abuse and harass my    |
| 15 | witness. He asked you to move off the line of questioning. |
| 16 | He made it very clear on the record that he found it       |
| 17 | confusing, compound, and abusive. I asked you to move off  |
| 18 | the line of questioning multiple times. You refused to do  |
| 19 | so.  |
| 20 | Therefore, we will be seeking the protection of            |
| 21 | court. By the way, you did not respond to my communication |
| 22 | regarding the deposition that is noticed for Mr. Nash on   |
| 23 | Friday.  |
| 24 | MR. SMITH: I didn't get it. Miss Miller, I                 |
| 25 | didn't get your letter. What letter?                       |
|    |  |

| 1  | MS. MILLER: I've send you two.                             |
|--|--|
| 2  | MR. QUESTIONER: Which letter?                              |
| 3  | MS. MILLER: The one dated last week, the 30th,             |
| 4  | that you are still containing language regarding the FRCP  |
| 5  | 30   |
| 6  | MR. SMITH: My understanding, that has been                 |
| 7  | revised and is being sent out.                             |
| 8  | MS. MILLER: No. The notice still contains                  |
| 9  | language that is an FRCP 30(b)(6).                         |
| 10   | MR. SMITH: And that if that's not been                     |
| 11   | corrected, that will be corrected.                         |
| 12   | MS. MILLER: It must be corrected immediately, or           |
| 13   | we will be seeking protection of the court.                |
| 14   | MR. SMITH: I'm deposing him individually.                  |
| 15   | There's absolutely no concern about that. I'm letting you  |
| 1.6  | know we will get that                                      |
| 17   | MS. MILLER: It needs to be faxed immediately to            |
| 18   | my office before I get back there today or we will be      |
| 19   | seeking the protection of the court because I sent another |
| 20   | letter today making you aware of that. But we are leaving  |
| 21   | because he's not going to put up with these questions.     |
| 22   | MR. SMITH: Okay. Thank you.                                |
| 23   | MS. MILLER: Thank you.                                     |
| 24   | THE VIDEOGRAPHER: This concludes the deposition            |
| 25   | of Ian Davidson at   |
| Name of the last o |  |

| 1  |        | MS. MILLER: I do want a copy of the video. Thank |
|----|--------|--|
| 2  | you.   |  |
| 3  |        | THE VIDEOGRAPHER: 4:13 P.M. Digital Tape         |
| 4  | No. 2. |  |
| 5  |        | (The deposition adjourned at 4:13 P.M.)          |
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| 1   | CERTIFICATE OF DEPONENT  |
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| 2   | PAGE LINE CHANGE   |
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| 15  | * * * *  |
| 1.6 | I, IAN DAVIDSON, deponent herein, do hereby certify and declare under penalty of perjury the within and                  |
| 17  | foregoing transcription to be my deposition in said action; that I have read, corrected and do hereby affix my signature |
| 18  | to said deposition.  |
| 19  |  |
| 20  | IAN DAVIDSON   |
| 21  | Deponent   |
| 22  |  |
| 23  |  |
| 24  |  |
| 25  |  |
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| 1                 | CERTIFICATE OF COURT REPORTER                                |
|-------------------|--|
| 2                 | STATE OF NEVADA )  |
| 3                 | ) ss<br>COUNTY OF CLARK )                                    |
| 4                 | I, Donna J. Abrahamsen, Certified Court Reporter,            |
| 5                 | State of Nevada, do hereby certify:                          |
| 6                 | That I reported the deposition of IAN DAVIDSON,              |
| 7                 | commencing on Monday, February 4, 2013, at 2:05 p.m.         |
| 8                 | That prior to being deposed, the witness was duly            |
| 9                 | sworn by me to testify to the truth. That I thereafter       |
| 10                | transcribed my said shorthand notes into typewriting and     |
| 11                | that the typewritten transcript is a complete, true, and     |
| 12                | accurate transcription of my said shorthand notes.           |
| 13                | I further certify that I am not a relative or                |
| 14                | employee of counsel of any of the parties, nor a relative or |
| 15                | employee of the parties involved in said action, nor a       |
| 16                | person financially interested in the action.                 |
| 17                | In witness whereof, I hereunto subscribe my hand             |
| 18                | at Las Vegas, Nevada, this 6th day of February, 2013.        |
| 19                |  |
| 20                | Donna J. Abrahamsen, RPR, NV. CCR NO. 420                    |
| 21                | CA. CSR NO. 9652, WA. CCR NO. 3262                           |
| 22                |  |
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|  | Case 2:12-cv-01064-MMD-PAL Document 31-1 Filed 02/07/13 Page 90 of   | 113  |
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### Safety Weekly Team Meeting Notes Review and Print

A copy of these notes have been emailed to KLCOWLE.s02837@stores.us.wal-mart.com, IKDAVID.s02837@stores.us.wal-mart.com, SABLIVE@wal-mart.com
Store Number: 02837 Market Number: 395 Region Number: 48 Meeting Date: 08-06-2010 Week Number: 27

Did Store Mgr. Attend: No Did Team Leader Attend: Yes Did Mgmt. Sponser Attend: Yes

Did Mgmt other than APC/Store Mgr/Sponser attend: Yes

Name of Associates Attending Meeting:

THE FOLLOWING ASSOCIATES AND MANAGEMENT ATTENDED THE MEETING; SHIFT MANAGER TONY, ASSISTANT MANAGER CHRIS, ZMS SHRIEKA, APC IAN, SAFETY TEAM LEADER JEANNIE, MARCUS, STEVEN, TIFFANY, MICHAEL, TOM, JESSIC, RICHARD,

Unfinished Business:
TALKED ABOUT SAFETY MEETING WE HAD WITH STORE MANGER SCOTT. TALKED ABOUT UP
COMMING BBO

Bi-Weekly RC Topic: CART RETRIEVAL/FRONT END FOCUS CASHIER MATERIAL HANDLING &ELECTRIC CART

Associate Accidents This Week: 0

Associate Accidents YTD: 4

Customer Accidents This Week: 0

Customer Accidents YTD: 8.

New Business:

PUTTING OUT A MEMO ON SAFETY ASSOCIATE SHOULD BE LOCATED IN THE MIDDLE OF THE CART STRING FOR STEERING DO NOT PLACE HANDS OR FINGERS BETWEEN THE CARTS ELECTRIC CART RETRIEVER STAY A FEW FEET AWAY FROM THE BACK END OF PARKED VEHICLES

Action Plan For Outstanding Items:

BY MONDAY STEVEN AND MICHAEL WILL WALK THE STORE AND FILL ALL STATIONS



#### Safety Weekly Team Meeting Notes Review and Print

A copy of these notes have been emailed to KLCOWLE.s02837@stores.us.wal-mart.com, IKDAVID.s02837@stores.us.wal-mart.com, SABLIVE@wal-mart.com

Store Number: 02837 Market Number: 395 Region Number: 48 Meeting Date: 08-13-2010 Week Number: 28

Did Store Mgr. Attend: No Did Team Leader Attend: Yes Did Mgmt. Sponser Attend: Yes

Did Mgmt other than APC/Store Mgr/Sponser attend: Yes

Name of Associates Attending Meeting:

THE FOLLOWING ASSOCIATES AND MANAGEMENT ATTENDED THE MEETING ASSISTANT MANAGER DEBRA, SAFETY TEAM LEADER JEANNIE, MARCUS, EVIN, BRANDON, BOBBY, JOE KEVIN WILLIAM, Unfinished Business:

TALKING ABOUT THE BBQ ABOUT NEW SAFETY SLOGAN AND BADGES ETC. Bi-Weekly RC Topic: PROPERLIFTINGTECHNIQUES/TEAMWORKTESM LIFT

Associate Accidents This Week: 0 Associate Accidents YTD: 4 Customer Accidents This Week: 0

Customer Accidents YTD: 6

SECING HOW WE CAN GET MORE INFORMATION OUT IN THE STORE PERTAINING TO SAFETY AVOID LIFTING ABOVE THE SHOULDERS COMPLETE WARM-UP/STRETCHING EXERCISES BEFORE LIFTING AND MOVING OBJECTS

Action Plan For Outstanding Items:

TWO AP WILL FILL ALL STATIONS IN THE STORE THEY HAVE TILL 4:00 PM ON MONDAY

| Safety Team I                       | Veeting Notes Sheet  |  | Walmart 🗦 🗧  |
|-------------------------------------|--|--|--|
| 200 28 G                            | SAFET Y TELIC  | PROPER LIPTING   |  |
| Attendance:                         | Team Leader (V/N   | Management Sponsor VI N  | Store Manager Y/N  |
| Associates who attended the meeting | Robert, Dr. Dre, 51in  | nismily soe, walking   | Son , Bobby (, Dobb)   |
| Accident Recap:                     |  |  | •  |
|                                     | العاد والمديد والمستقد والمثلوث ويوكن المتعامل المهور ويواوي ويواوي والمثال المثال المثال المثال المثال المثال   | artines — the same the contract of the same and the same  | يەلەلدىد بولەدىلىيىسىدىرىلىدىيەلىد كۆلۈپلىلىدىلىلىدى ئەردىدى ئەردىدى ۋالەلەلەلىدىدىن.<br>1   |
| Assoc TW                            | 4 ) خانفة يستمرون «مارون» رئيست پهروي سه جهر وجود است من و خانون است. او در او در مارست در در خانون در در خانون  | ・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・  | الدوارات نده سرموموموم و دوم پیش مداند کار انتقال انتقال می انتقال کار کار از داران می است.  |
| Assoc YTD "                         | *  |  | المارية الماري<br>المارية المارية  |
| Cust TW_U_                          | · · · · · · · · · · · · · · · · · · ·  | makhinaka uzus j. 114. philippeninjihalinaka, uzusta a   | الله الموادية في مورد موجود والموجود والله الموجود الله الموجود الموجود الموجود الموجود الموجود الموجود الموجو   |
| Cust YTD 4                          | dolly relativistic prominent amendmentally relatively relative   | سايات خواليا والموالية والم  | ه<br>۱۰۵٬۲۵۲م کی سیاری سیاسی در در سیاری در سیاری شام و ارسی در در سیاری در سیاری در سیاری در در در ۱۳۵۰م در ۱۳۵۰م   |
| Big 3 TY_0_                         | e my a ma managina. I d. aki akinahanda sashindh hadibish dari bahadibah sayanda   | MES STATES THE COMMENT OF THE STATES OF THE  | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\  |
| Big 3 LY 6                          |  |  |  |
| Unfinished<br>Business:             | amelyk name skipp gazamenski forma a forma kanka gazamenski forma skip daga ka kamangan se sa saka<br>galafa kalka sa mayan (1974 kalka sa 1985 ka mayan sa sa saka sa kamangan sa sa saka sa saka sa saka sa saka s   | Market Ma |  |
| Status of last                      | ه<br>ما المساور المواجد والمساور والمساور والمساور المساور المساور المواجد والمواجد والمواجد والمواجد والمساور والم  | en alle and the second participation of the second  | بالتناف المنافز المناف المنافز المنافز والمنافز والمنافز والمنافز والمنافز والمنافز والمنافز والمنافز والمنافز   |
| week's action                       | <del>_</del>   |  |  |
| points                              | والمرابعة والمستعدمة والمستعدد والمستعد والمستعدد والمستعد والمستعدد والمستع | مناه أسمية إلى المساومة ماريان الموارسة الموارسة الموارسة الموارسة الموارسة الموارسة الموارسة الموارسة الموارسة  | 。<br>でありまというでは、それにはなった。これできない。これでは、これでは、これでは、これでは、これでは、これでは、これでは、これでは、   |
| New Business:                       | • ,  | •  | ,  |
|                                     | INCV   |  |  |
| Weekly Safety                       |  | PP-PYKA NEW YANG MARKANINAN MARKANINAN NAMPYA AND PROCESSOR WITH MARKANINAN MARKANINAN MARKANINAN MARKANINAN M   | الة سندسط والمصيد مصافرة الإستيندارة والسيدراء في الإسراء والإستانات الماطقة والماطلة المستطاعة والتقويلية الم   |
| Survey Results/<br>Accident         | and the same of th | ۱۹/۹۲ میں میں میں میں استان کی استان کرد استان کی استان کی استان کی استان کی استان کی استان کی استان کرد استان کی استان کی استان کی استان کی استان کی استان کی استان کرد  |  |
| Corrective Actions/                 | المقتصوبيوسيسيسيد وينها في سيون وي أنها سيونوسودان والمارة المارة الموادوس منظوا الأسويان بيران.<br>   | سبا مرجوب ورود ورود من من من من المراجع المراجع المراجع والمراجع و | deficient descriptions of the second  |
| Safety Playbook                     |  | The second secon |  |
| Plan of Action:                     | وروبود و و ومصوب م فالله و والاستخدام و والاستخدام و والماد  |  |  |
| Objectives,                         | Sue walkary w  | n 11 hill station 2m   | in I'm floren was  |
| Completion Dates,                   | 11677 5 F  | S 601 B L.   | - And the state of |
| Person                              | L#1154345-p-1-1-45   | 2-8PM. Busytin   | 7  |
| Responsible                         | وبوسيس والمستحد والمستحدد والمستحد والمستحدد والمستحد والمستحدد والمستحدد والمستحدد والمستحدد والمستحدد والمستحدد وا | المعاونة والمعاونة المعاونة ا   |  |
| Team Work:                          | DM next to do s  | pillstation  |  |
| Keying Notes and Communication      |  |  |  |
| Safety Team L                       | eader Signature  |  | Date // Dave 20  |
| Overnight Ass                       | ociate Signatore   |  | Date   |
| Management Sp                       |  |  | Date   |
| iviαnayonieni σρ                    | oreor bilitiaring  |  | Date   |
| July 2009                           | trailfalk[   | Stores, Inc. Confidential  | Page 1 of 1  |

### Safety Weekly Team Meeting Notes Review and Print

A copy of these notes have been emailed to KLCOWLE.s02837@stores.us.wal-mart.com, IKDAVID.s02837@stores.us.wal-mart.com, SABLIVE@wal-mart.com

Store Number: 02837 Market Number: 395 Region Number: 48 Meeting Date: 08-18-2010 Week Number: 29

Did Store Mgr. Attend: Yes Did Team Leader Attend: No Did Mgmt. Sponser Attend: No

Did Mgmt other than APC/Store Mgr/Sponser attend: No

Name of Associates Attending Meeting:

THE FOLLOWING MANAGEMENT AND ASSOCIATES ATTENDED THE MEETING: STORE MANAGER SCOTT, SAFETY TEAM LEADER JEANNIE, STEVEN, KEVIN, DIANE, MARINO, RICHARD

Unfinished Business:

PREPARING BBQ FOR THE 20 AUG 2010. TALKED ABOUT BEING PROACTIVE ON CUSTOMERS ACCIDENTS. STORE SCOTT MENTIONED DOING INCENTIVE PROGRAM FOR CUSTOMER ACCIDENT FREE FOR 30 DAYS

Bi-Weekly RC Topic: STRATEGIC MAINTENANCE

Associate Accidents This Week: 0

Associate Accidents YTD: 4

tomer Accidents This Week: 1

Customer Accidents YTD: 7

New Business:

GETTING SAFETY OUT TO ALL THE STORE ASSOCIATES STARTING NEXT WEEK WE WILL BE PICKING TWO ASSOCIATES FROM DIFFERENT AREAS. SO ALL ASSOCIATES WILL HAVE A CHANCE TO BE INVOLVE IN SAFETY MEETINGS WE ARE GOING TO START WITH "SEE IT OWN IT"

Action Plan For Outstanding Items:

ASSET PROTECTION CHECKED ALL STATIONS



| PUSTOMER C  | STRATEGIC MONJANCE   |  |
|---|--|--|
| Attendance:   | Team Leader Y / N Management Sponsor Y / N   |  |
| MOSCORIOS WITO  | moderal Terri poster 10.   |  |
| attended the  | modern Transic Richard   | THE STATE OF THE S |
| meeting   | STORE GROTT BADROW   |  |
| •   |  |  |
| Accident Recap:   | When the same that the same th | ·  |
| Assoc TW_O_   | The third of the second of the |  |
| Assoc YTD   |  |  |
| Cust TW   | ر المراجعة المدينة المراجعة الم   | ه چه سو و د سرو در در در در در سندادست به سواحه د چه استا و چه ادر و در و پخو د و در اینان انوان در در استان به بازد.  |
| Cust YTD 🛫  | * 2 (man - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -   | على المراجعة المراجعة<br>المراجعة المراجعة ال  |
|   | و الرواد و المحالية و  | On the Mark 15 was to from the latter to the forest and the first country of the country of the forest and the   |
| Big 3 TY  | And the properties of the state |  |
| Big 3 LY  |  |  |
| Unfinished .  | • •  |  |
| Business:   |  |  |
| ,   | A A A  | ر موجود و موجود به در  |
| Status of last  | BOD STELLS TO EXPENS   | Water Life Life Annual State of the Control of the  |
| week's action   |  |  |
| points  | \$ 1,000 miles of the control of the | د الا الاستيانية الدول التيارية الإستانية المستيانية والمستيانية المستيانية المستيانية المستيانية المستيانية ا<br>الاستيانية المستيانية المستيانية المستيانية المستيانية المستيانية المستيانية المستيانية المستيانية المستيانية  |
| New Business: GODD LOUSE RESPONDE, STRATEGIC: MO. J.  Weekly Safety  OLDRES SCOTT COME STORE IT TOO OLD :  Weekly Safety  OLDRES GOD TO THE PROPERTY (PAININGS) |  |  |
| Weekly Safety   | CHOLEN 6. 77 "WW (Rolling  | mices)   |
| Survey Results/   | CLOTONER ACCION DAY - 3  |  |
| Accident  | 30004  | A STATE OF THE PROPERTY OF THE |
| Corrective Actions  | -00 170. 7   | وبالملاج كالاحتفادي وبما فلا مستعدم الاستواد والدوسية والمستواد والمستواد والمستواد المستواد والمستواد والموادية والمداد   |
| Safety Playbook   |  | **************************************   |
| Plan of Action:   | MOREE A BONNIER FUR SAF  | とアソ  |
|   | "GET IT FOU OWN IT"  |  |
| Objectives,   | GOAS A DITFOUNT POESIN F   | ROT OLHOR  |
| Completion Dates,   | LUUS.  |  |
| Person  |  |  |
| Responsible   |  |  |
|   |  |  |
| Team Work:  | · ·  |  |
|   | هم الدول مقدماً والمؤول ها المفتخر منه الدول الدولة مساوة حاصر المستدان المواولة ال  | والمراقب والمراقب المستوانين أن منافع المانية والمنافع المنافع |
| Keying Notes and  | And the state of t | propriesses and the state of th |
| Communication   | **************************************   | the William Community of the Community o |
| Safety Team L   | eader Signature  | Date   |
| •   | ociate Signature   | Date ·   |
| Overnight 499   | oolate olghatere   | Date .   |
|   |  |  |
| Management Sp   | ponsor Signature   | Date   |

## Safety Weekly Team Meeting Notes Review and Print

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Store Number: 02837 Market Number: 395 Region Number: 48 Meeting Date: 08-26-2010 Week Number: 30

Did Store Mgr. Attend: No Did Team Leader Attend: Yes Did Mgmt. Sponser Attend: Yes

Did Mgmt other than APC/Store Mgr/Sponser attend: Yes

Name of Associates Attending Meeting:

THE FOLLOWING ASSOCIATES AND MANAGEMENT ATTENDED THE MEETING:CO CURTIS, ASSISTANT MANAGER CHRIS, ASSISTANT MANAGER DEBRA, SAFETY TEAM LEADER JEANNIE, SAM, RAFAEL, MISTY, MIKE, KEVIN, SHARON, RICHARD, DIANA, STEVEN, CHRISTINA, DEBRA

Unfinished Business:

TALKED ABOUT THE BBQ ALL POSITIVE WENT VERY WELL AND ALSO KEPT IT LINDER BUDGET. WORKING ON SAFETY BOARD TO GET ALL ASSOCIATES

ORMED ON WHAT IS GOING ON IN OUR STORE Bi-Weekly RC Topic: PREVENTION SPILL RESPONSE

Associate Accidents This Week: 0
Associate Accidents YTD: 4
Customer Accidents This Week: 1

Customer Accidents YTD: 9

New Business:

DOING ROLE PLAY IN THE FUTURE. PUT TOGETHER A SAFETY SWEEP AT FIVE IN THE EVENING LAST NIGHT CO CURTIS ASSIGNED KEVIN TO SEE HOW IT WENT FIN OUT NEXT MEETING DAVE FROM DIARY ASK HIM TO FIX THE DOOR IN ELECTRONICS DID WHAT STORE MANAGER SCOTT SAID WENT AND PICK PEOPLE UP TO COME TO THE MEETING WAS REALLY FUN. ZMS JEFF ALLREADY READY ORDER NEW MATS FOR PRODUCE

Action Plan For Outstanding Items:

| Presention S<br>Western Jean            | pill Response a ownership, Sefeti<br>Meating Notes Sheet   | <sup>1</sup> Walmart   |
|---|--|--|
| 35006201                                |  | A STATE OF THE STA |
| Attendance:                             | Team Leader YVN Management Spagger VVN   | Store Manager Y (N)  |
| Associates who                          | Spen Rotel, MSty, MILE, Kevin, Shown;  | Chicis Ridard Dedront  |
| attended the                            | Um Dennie, stem, Christing, Curtis   | , Ded,   |
| meeting                                 |  | American company of the second second second control control control control of the second se |
| }.                                      |  | The state of the s |
| Accident Recap:                         |  | A plant and a second a second and a second a |
| Assoc TW_O                              | Flore, and regarded the dark of the analysis of the control of the | الما في المناسب المناسب والمناسب والمناسب والمناسب المناسب والمناسب والمناسب والمناسب والمناسب والمناسب والمناسب   |
| Assoc YTD                               | والمناولة والمراولة والمراورة والمرا |  |
| Cust TW_O                               | to symptophy ( ) moter sees 2 to specialist and a process and the second | مندر پیدر به روید و ۱۹۸۶ و بیش از و بیشتر این و بیشتر که در در این   |
| _ <del> ,</del>                         | \\ \rms\rms\rms\rms\rms\rms\rms\rms\rms\rms  |  |
| Cust YTD                                | PARKELLY Altern - MATTER STATE AND ANALYSIS AND ANALYSIS AND PROPERTY AND ANALYSIS ANALYSIS AND  |  |
| Big 3 TY                                | Particle on Appropriate ( ) to appropriate and appropriate to property and the last to the control of the contr |  |
| Blg 3 LY                                |  |  |
| Unfinished<br>Business:                 | working or safety Pound  |  |
| Status of last                          | est agents of the final state of the state o | And the second s |
| week's action                           | Spill response   | Page ( ) in his firm and it is a second and  |
| points                                  |  | -  |
| New Business:                           |  | The state of the s |
| Minaldy Outst                           |  |  |
| Weekly Safety                           | 190 Acus Free  |  |
| Survey Results/<br>Accident             |  |  |
| Corrective Actions/                     | The state of the s |  |
| Safety Playbook                         | And the state of t | de an aut ait hermany se <del>rvang or a same and de marken and her als s</del> ame and her als same and a same and  |
| Plan of Action:                         | Strung Savery  | to a Philips of the state of th |
| 0.000                                   | and the second s |  |
| Objectives,                             | 8/31/2013 Role Plan 9100 Ar  | Saffer Store   |
| Completion Dates, .<br>Person           | Cordonals, Spill stators, Overnight  | 51am Sweep   |
| Responsible                             | Dave Horge to fix electronice swing door   |  |
| , |  |  |
| Team Work:                              | Bring New James to Saloy meetings  | Heren with a standard representation of the contract of the co |
| Keying Notes and Communication          | Front end Russ Colding got zons Teff to  | older newons   |
| : Safety Team L                         | eader Signature Long Lotte   | Date   |
| Overnight Asso                          |  | Date   |
| Management Spo                          |  | •  |
| www.agamont.opt                         | madi dignature   | _ Date   |
| July 2009                               | Wal-Mart Stores, inc. Confidential   | Page 1 of 1  |

| Safety Team N   |   | 1  | Safety            |
|---|---|--|-------------------|
| 7 <u>あから、' じa</u><br>Attendance:                          | Team Leader Y //N   | - AOJOCIPIT MTO Management Sponsor Y/N   | Store Manager Y/N |
| Associates who dattended the                              | BRAUDON G   | IND & DUBER  |                   |
| meeting   | ر در  |  |                   |
| Accident Recap:   | \$ and industry to the connected in the c | ر د د د د د د د د د د د د د د د د د د د  |                   |
| Assoc TW<br>Assoc YTD                                     | Committee (in 1 companying 1907 to be solved and in 1907 to the solved  |  |                   |
| Cust TW_O<br>Cust YTD_1927                                | The state of the s  | and the second s |                   |
| Big 3 TY 18<br>Big 3 LY 37                                | A bear on an expension promotively primary. As I delicate week that a delicate and the second on the second of the second on the  |  |                   |
| Unfinished<br>Business:                                   | 197-4-  |  |                   |
| Status of last<br>week's action<br>points                 | DDDD VP   | Assist Web   |                   |
| New Business:   | :250 re Ki  | 30 BULL  |                   |
| I SHRVAV MACHITOL I                                       | Cours   | MAR SATETY   |                   |
| Plan of Action:   | Correy Aprio  | 4- 10 mgs  |                   |
| Objectives,<br>Completion Dates,<br>Person<br>Responsible | abeca 18eti   | X LTIJLS   |                   |
| Team Work:  |   | **************************************   | •                 |
| Keying Notes and<br>Communication                         |   |  |                   |
| Safety Team L   | eader Signature   |  | Date              |
| •   | ociate Signature  |  | Date              |
| Management Spe  | onsor Signature   | ·  | Date              |
| hilu gona   |   |  | Manager of the    |

### Safety Weekly Team Meeting Notes Review and Print

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Store Number: 02837 Market Number: 395 Region Number: 48 Meeting Date: 09-08-

2010 Week Number: 32

Did Store Mgr. Attend: No Did Team Leader Attend: Yes Did Mgmt. Sponser Attend: Yes

Did Mgmt other than APC/Store Mgr/Sponser attend: Yes

Name of Associates Attending Meeting:

THE FOLLOWING ASSOCIATES AND MANAGEMENT ATTENDED THE SAFETY MEETING TODAY: CO MIA, ASSISTANT MANAGER DEBRA, APC IAN, SAFETY TEAM LEADER JEANNIE, MISTY, DIANA, ZS RICHARD, MICHAEL

Unfinished Business:

SAFETY TEAM SWEEP- WORKING WITH ZS RICHARD IN THE FRONT WILL HAVE A PLAN TOGETHER BY 09 SEP 2010. SAFETY THEM EWE WILL EXTEND IT LONGER, ANGING BBQ TO EITHER 24 SEP OR 01 OCT WILL GET WITH STORE MANAGER OTT

Bi-Weekly RC Topic: BACKROOM/RECEIVING STANDARDSOVERNIGHT ASSICIATE MATERIAL HANDLING SAFE STOCKING

Associate Accidents This Week: 0

Associate Accidents YTD: 4

Customer Accidents This Week: 1

Customer Accidents YTD: 12

New Business:

TALKED ABOUT SAFETY THEM TALKED ABOUT BBQ. EVERY STORE MEETING TALK ABOUT SAFETY THE THEME, ACCIDENTS AND DO MORE SKITS

Action Plan For Outstanding Items:

WILL HAVE MICHAEL CHECK ALL STATIONS IN THE STORE ON 09 SEP 2010

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Store Number: 02837 Market Number: 395 Region Number: 48 Meeting Date: 09-16-2010 Week

Number: 33

Did Store Mgr. Attend: No Did Team Leader Attend: Yes Did Mgmt. Sponser Attend: Yes

Did Mgmt other than APC/Store Mgr/Sponser attend: Yes

Name of Associates Attending Meeting:

THE FOLLOWING ASSOCIATES AND MANAGEMENT ATTENDED THE SAFETY MEETING; SHIFT MANAGER TONY, ASSISTANT MANAGER CHRIS, APC IAN, SAFETY TEAM LEADER JEANNIE, ZMS NICOLE, KEVIN JEREME, DESIREE.

Unfinished Business:

TALKEDED ABOUT BBQ ON THIS COMING THURSDAY TALKED ABOUT SAFETY SWEEP THE EVENING ASSISTANT MANAGER CHRIS SAID HE WOULD DO IT ON THE DAYS HE WORKS THREE WEEKS AND ONE DAY UNTIL STORE MANAGER SCOTT WILL WEAR KILT AND PLAY FOR US IF WE CAN GO THIRTY CUSTOMER ACCIDENT FREE

Bi-Weekly RC Topic: CASHIER MATERIAL HANDELING

Associate Accidents This Week: 0 Associate Accidents YTD: 5 Customer Accidents This Week: 1 Customer Accidents YTD: 8

New Business:

TALKED ABOUT SAFETY THEME CONTEST TALKED ABOUT ZMS ABRAHAM CERTIFY NEW ASSOCIATES FOR FORKLIFT AND WALKIE STACKER.

Action Plan For Outstanding Items:

STEVEN FROM TLE WILL CHECK ALL STATIONS FOR KIT PADS ETC DIANE FROM ELECTRONICE WILL CHECK ALL EYE WASH STATIONS

# Safety Weekly Team Meeting Notes Review and Print

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Did Store Mgr. Attend: No Did Team Leader Attend: Yes Did Mgmt. Sponser Attend: Yes

Did Mgmt other than APC/Store Mgr/Sponser attend: Yes

Name of Associates Attending Meeting:

THE FOLLOWING ASSOCIATES AND MANAGEMENT ATTENDED THE SAFETY MEETING AND SAFETY CLASS. CO TONY, ASSISTANT MANAGER CHRIS, APC IAN, SAFETY TEAM LEADER JEANNIE, STEVEN, SCOTT, Q, MICHAEL, BRANDON,

Infinished Business:

STILL TALKING SAFETY THEME TRYING TO FIGURE OUT TO GET A SAFETY SWEEP GOING IN THE AFTERNOON

Bi-Weekly RC Topic: SHOPPING CART SAFETY/CART RETRIEVAL

Associate Accidents This Week: 0

Associate Accidents YTD: 1

Customer Accidents This Week: 0

Customer Accidents YTD: 8

New Business:

TALKED ABOUT WHAT TO DO FOR NEXT THIRTY DAYS???

**Action Plan For Outstanding Items:** 

BRANDON SAID HE WOULD CHECK ALL STATIONS DEAD LINE FOR THIS IS TUESDAY



#### Safety Weekly Team Meeting Notes Review and Print

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Store Number: 02837 Market Number: 395 Region Number: 48 Meeting Date: 09-29-

2010 Week Number: 35

Did Store Mgr. Attend: Yes Did Team Leader Attend: Yes Did Mgmt. Sponser Attend: Yes

Did Mgmt other than APC/Store Mgr/Sponser attend: Yes

Name of Associates Attending Meeting:

THE FOLLOWING ASSOCIATES AND MANAGEMENT ATTENDED THE SAFETY TEAM MEETING: SHIFT MANAGER CURTIS, DIANNA, CHRISTINA, APC IAN, FETY TEAM LEADER JEANNIE, AND ZMS RÎCHÂRD,

Difinished Business:

BBQ NOTES 1. NOT ENOUGHT FOOD THERE WAS BUT ASSOCIATES CAME BACK FOR THIRDS, FOURTHS, ETC 2. PROVIDE SOME VEGETARIAN FOOD FOR THOSE WHO DONT EAT MEAT

Bi-Weekly RC Topic: DISPALY SAFETY/STORE COMMUNICATION

Associate Accidents This Week: 0

Associate Accidents YTD: 1

Customer Accidents This Week: 1

Customer Accidents YTD: 8

**New Business:** 

TO PASS OUT REWARDS FOR ASSOCIATES THAT SPOT SPILLS AND GET IT UP. RECIEVED SUGGESTION FOR THE NEXT BBQ WHICH IS IN 16 DAYS

**Action Plan For Outstanding Items:** 

CHECK OUT HBA SAFETY STATION ALONG WITH COSMETICS



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Store Number: 02837 Market Number: 395 Region Number: 48 Meeting Date: 10-08-2010 Week Number: 36

Did Store Mgr. Attend: No Did Team Leader Attend: Yes Did Mgmt. Sponser Attend: Yes

Did Mgmt other than APC/Store Mgr/Sponser attend: No

Name of Associates Attending Meeting:

THE FOLLOWING ASSOCIATES AND MANAGEMENT CAME TO THE MEETING, ZMS ABRAM, SAFETY TEAM LEADER JEANNIE, APC IAN, TONYA, MICHAEL, SCOTT, MARCUS Unfinished Business:

BBQ: WE ARE TALKING ABOUT HOT LINKS WITH THE FIXINS OR FAJITAS. SAFETY ZONE IS STILL NOT WORKING ARE GOING TO REGROUP TRY ANOTHER OPTION. Bi-Weekly RC Topic: SPILL STATION SUPPLIES/DEVELOPING A PLAN STOCKED SPILL STATION

Associate Accidents This Week: 0

Associate Accidents YTD: 2

Customer Accidents This Week: 0

Customer Accidents YTD: 10

New Business:

TALKED ABOUT: SPILL STATION MOUNTING RACK DUST PAN WE TALKED ABOUT ORDERING MORE BROOMS AND DUST PANS, POCKECT PADS SAFETY THEME IS COMING UP, IN THREE MORE WEEKS CONTEST WILL BE OVER. CUSTOMER ACCIDENTS -NEED TO FIGURE OUT A GAME PLAN ON HOW TO OVERCOME THESE ACCIDENTS..

Action Plan For Outstanding Items:

MICHAEL ON SATURDAY WILL WALK AND CHECK ALL SPILL STATIONS IN THE STORE. WORKING ON PUTTING UP FLYERS UP, TO GET THOSE ASSOCIATES INVOLVED IN SAFETY AT NIGHT GOING TO TALK TO APC IAN ON GETTING A NIGHT SAFETY TEAM LEADER.

#### Safety Weekly Team Meeting Notes Review and Print

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Store Number: 02837 Market Number: 395 Region Number: 48 Meeting Date: 10-19-2010 Week Number: 38

Did Store Mgr. Attend: No Did Team Leader Attend: No Did Mgmt, Sponser Attend: Yes

Did Mgmt other than APC/Store Mgr/Sponser attend: Yes

Name of Associates Attending Meeting:

KURTIS GLORIA MACK IAN CHRISTINA TONIA MICHELLE SHARON

Unfinished Business:

30 DAYS CUSTOMER ACCIDENT FREE- SM SCOTT WILL WEAR A KILT AND PLAY THE BAGPIPES IN THE FRONT OF THE STORE- STORE IS CURRENTLY AT 8 DAYS. STORE NOW DOES SAFETY SWEEPS EACH HR AS DIRECTED BY SM SCOTT. STORE HAS BEEN VERY CONSISTENT IN CONDUCTING THE SAFETY SWEEPS, AND BOTH ASSOCIATES AND MANAGEMENT HAVE BEEN ENGAGED.

Bi-Weekly RC Topic: PLE /LOTO Associate Accidents This Week: 0 Associate Accidents YTD: 7 Customer Accidents This Week: 0

Customic Accidents I may reck; o

Customer Accidents YTD: 73

New Business:

ALL PLE MUST BE INSPECTED PRIOR TO IT'S USE. ALL USERS MUST HAVE A CURRENT LICENSE AND IT MUST BE VISIBLE WHEN IT IS IN USE. ASSOCIATES CAN SEE ZMS ABRAM TO BE CERTIFIED. SAFETY TEAM LEADER JEANNIE IS LONGER WITH WALMART AND DS WENDY WILL BE THE NEW SAFETY TEAM LEADER. SHE WILL BE TRAINED ON SAFETY THIS WEEK AND NEXT WEEK AND TAKE OVER. MUST MAKE SURE THAT WE FOLLOW THE 10 FT RULE WHEN USING PLE AND MAKE SURE IT IS USED PROPERLY. MUST WEAR A VEST. PLE CANNOT BE PARKED IN FRONT OF EMERGENCTY EXITS.

Action Plan For Outstanding Items: WENDY TO BE NEW SAFETY TEAM LEADER. MAINTENANCE CLOSET MUST BE

CLEANED OUT DUE TO ELECTRICAL STORAGE EQUIPMENT.

10/19/2010 -



#### Safety Weekly Team Meeting Notes Review and Print

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Did Store Mgr. Attend: No Did Team Leader Attend: Yes Did Mgmt. Sponser Attend: Yes

Did Mgmt other than APC/Store Mgr/Sponser attend: Yes

Name of Associates Attending Meeting:

Sherika, Chris, Tabitha, Noel, Yesinia, Cora, Sam, Jeniffer, Mike, Niki

Unfinished Business:

None

Bi-Weekly RC Topic: Ladder Safety Associate Accidents This Week: 0 Associate Accidents YTD: 0

stomer Accidents This Week: 0

Customer Accidents YTD: 0

New Business:

Gearing up for the Event, preparing first aid kits, pocket pads on hand, stable stacking of merchandise, securing furniture displays, maintenance associates on hand for spot mops, calling out safety sweeps every hour on the hour, making sure ladders are put up properly, empty pallets are removed from the salesfloor, associates are working from rocket carts in a safe and clean mannner. No exceptions on the Monthly Safety Survey.

Action Plan For Outstanding Items:

None.

#### Safety Weekly Team Meeting Notes Review and Print

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Store Number: 02837 Market Number: 395 Region Number: 48 Meeting Date: 11-11-2010 Week Number: 41

Did Store Mgr. Attend: No Did Team Leader Attend: Yes Did Mgmt. Sponser Attend: Yes

Did Mgmt other than APC/Store Mgr/Sponser attend: Yes

Name of Associates Attending Meeting:

Tyrone, Shawn, Steven, Ian, Tabitha, Anna, Sherika

Unfinished Business:

none

Bi-Weekly RC Topic: Cashier Material Handling

Associate Accidents This Week: 0

ociate Accidents YTD: 0

Customer Accidents This Week: Italked

Customer Accidents YTD: 0

New Business:

Talked about having cashiers watching the segment take care of your back, we also want to start back doing the pre-workout stretches in the morning and afternoon meetings. Also finding a safe spot for apparel to put company approved step stools

Action Plan For Outstanding Items:

Steven will walk off fire extiguishers, Dian will walk off eyewash station, shawn will check spill stations on a daily bases

### Safety Weekly Team Meeting Notes Review and Print

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Store Number: 02837 Market Number: 395 Region Number: 48 Meeting Date: 11-26-2010 Week Number: 43

Did Store Mgr. Attend: Yes Did Team Leader Attend: Yes Did Mgmt. Sponser Attend: No

Did Mgmt other than APC/Store Mgr/Sponser attend: Yes

Name of Associates Attending Meeting:

STORE MGR SCOTT, SHARON, SHARIA, SHERIKA, ABRAM

Unfinished Business:

N/A

Bi-Weekly RC Topic: EMERGENCY EXIT &CODE RED PROCEDURES

Associate Accidents This Week: 0

Associate Accidents YTD: 0

Customer Accidents This Week: 0

Customer Accidents YTD: 0

New Business:

WE TALKED ABOUT PORTERS IN THE RIGHT PLACES, NO PALLETS/STACKED ON FLOOR PUT THE PDQ'S ON THE FLOOR THAT WAY IT WILL BE EASIER TO JUST BREAK DOWN THE BOXES RATHER THAN TRYNA BRING A PALLET JACK ON THE SALES FLOOR TO PICK UP PALLETS, EMERGENCY RESPONSE TEAM IN PLACE, KEEP VESTIBULES CLEAR OF TRASH

Action Plan For Outstanding Items:

N/A

#### Safety Weekly Team Meeting Notes Review and Print

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Did Store Mgr. Attend: Yes Did Team Leader Attend: Yes Did Mgmt. Sponser Attend: Yes

Did Mgmt other than APC/Store Mgr/Sponser attend: Yes

Name of Associates Attending Meeting:

STORE MGR SCOTT, SHIFT MGR'S MIA & TONY, AP IAN, AP'S WAYKEAM, JONELL, TOM, CORDELL, STEVEN, APG ANNA, SPORTING GOODS JOE, CASHIER NANCY, PET JEFF, DOMESTICS TOMASA, CLAIMS MISTY , MAINTNANCE ADAN, ASM CHRIS, APPAREL KRISTAN, FROZEN PC.DAIRY SHAWN

Unfinished Business:

N/A

Bi-Weekly RC Topic: SALES FLOOR FOCUS

Associate Accidents This Week: 0 Associate Accidents YTD: 0

Customer Accidents This Week: 0

Customer Accidents YTD: 0

New Business:

MAKE SURE THAT ALL CASHIER'S WATCH THE VIDEO ON TAKING CARE OF THERE BACKS ,MAKING SURE THAT STRETCHES ARE BEING INPUT IN THE MORNING MEETING TO MAKE THESE A YES ON THE MONTHLY SURVEY THIS MONTH .WE TALKED ABOUT MAKING SURE L CARTS LADDERS, ROCKET CARTS ARE NEVER LEFT UNATTENDED, CODUCT BUMP TEST REMOVE DUBRIS IN A TIMELY MANNER FROM THE SALES **FLOOR** 

Action Plan For Outstanding Items:

SHAWN FROM DAIRY WILL CHECK EXTENSION CORDS MONTHLY DUE DATE THE END OF EVERY MONTH: DEC-30-10

12/3/2010

### Safety Weekly Team Meeting Notes Review and Print

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Store Number: 02837 Market Number: 395 Region Number: 48 Meeting Date: 12-16-2010 Week

Number: 46

Did Store Mgr. Attend: Yes Did Team Leader Attend: Yes Did Mgmt. Sponser Attend: Yes

Did Mgmt other than APC/Store Mgr/Sponser attend: Yes

Name of Associates Attending Meeting:

SHARON PHARMACY, MIKE HARDWARE, NICKI HOMELINES, MIKE TLE, MIYORI HOME LINES, JOE SPORTING GOODS, ZMS RICHARD, ROBERT GARDEN, SHAWN DAIRY, MGR TRAINE JASMINE, ZS SHERIKA, ASM CHRIS &LARRY, HENRY CART PUSHER

Unfinished Business:

N/A

Bi-Weekly RC Topic: FRONT END FOCUS

Associate Accidents This Week: 0

Sociate Accidents YTD: 0

Customer Accidents This Week: 0

Customer Accidents YTD: 0

New Business:

WE TALKED ABOUT BEING SAFE IN THE PARKINGLOT IF YOU GET OFF WHEN ITS DARK MAKE SURE NOT TO WALK OUT ALONE, WE ALSO TALKED ABOUT HOW TO APPROACH A CUSTOMER WHEN A CHILD IS NOT SITTING IN A CART PROPERLY, THE TOPIC WE TALKED ABOUT TODAY WAS FRONTEND FOCUS WHEN THERES A HEAVY ITEM MAKE SURE THE CASHIERS ARE USING HAND SCANNERS AND PULL TAGS TO AVOID UNNECESSARY LIFING ALLOW THE CONVEYOR BELT TO MOVE THE MERCHANDISE TOWARDS SCANNER TO AVOID OVERREACHING

Action Plan For Outstanding Items:

LYNE FILL SPILL STATIONS ON A EVERYDAY STEVEN CHECALL FIRE EXTINGUSHERS AROND THE STORE AND MAKE SURE THERE SIGNED OFF: DEC 20

# Safety Weekly Team Meeting Notes Review and Print

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Did Store Mgr. Attend: Yes
Did Team Leader Attend: Yes
Did Mgmt. Sponser Attend: Yes
Did Mgmt other than APC/Store Mgr/Sponser attend: Yes
Name of Associates Attending Meeting:
STORE MGR SCOTT, AST MGR DEB, APC IAN, UNLOADER
ERIC, YOLI HBA, ARIANA COSMETICS, CASHIER PHILLIP, JOE
SPORTING GOOD, UNLOADER JOSH
Unfinished Business:

Bi-Weekly RC Topic: SPILL STATION FOCUS

Associate Accidents This Week: 0

Associate Accidents YTD: 0

Customer Accidents This Week: 0

Customer Accidents YTD: 0

New Business:

WE TALKED ABOUT KEEPING SPILL STATIONS CLEAR OF CLUTTER THE ONLY ITEMS THAT SHOULD BE IN SPILLSTATIONS ARE ITEMS SPILL ABSORBENT, BROOM DUST PAN, SAFETY CONES, ABSORBENT PADS WE ALSO TALKED ABOUT ORDERING MORE BROOMS AND DUSTPANS FOR EACH SPILL STATION Action Plan For Outstanding Items:

LYNEE, CHECK SPILL STATIONS DAILY

12/24/2010

### Safety Weekly Team Meeting Notes Review and Print

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Store Number: 02837 Market Number: 395 Region Number: 48 Meeting Date: 12-29-2010 Week Number: 48

Did Store Mgr. Attend: Yes
Did Team Leader Attend: Yes
Did Mgmt. Sponser Attend: Yes
Did Mgmt other than APC/Store Mgr/Sponser attend: Yes
Name of Associates Attending Meeting:
STORE MGR SCOTT, ASM CHRIS, ZS SHERIKA, SAM GARDENCENTER, NICKI
HOMELINES, MIKE HARD WARE, GEDDY PORTER, ZMS NICOLE, EUNICE FABRICS
Unfinished Business:

N/A

Bi-Weekly RC Topic: CLERANCE AISLES

Associate Accidents This Week: 0
Associate Accidents YTD: 0
Customer Accidents This Week: 0
Customer Accidents YTD: 0

New Business:

WE TALKED ABOUT WHEN DOING MODS OR ANY PROJECT DAY OR OVERNIGHTS WORK CLEAN, WE ALSO DISCUSSED THE REASONS FOR NOT USING SHOPING CARTS FOR PROJECTS, RIGHT NOW WE HAVE ALOT OF AREAS THAT ARE CLERANCED IN THE STORE MAKE SURE LARGE ITEMS ARE STABLE ON SIDE COUNTER, WE TALKED ABOUT MAKING SURE WHEN WE HEAR SAFETY SWEEPS OVER HEAD TO STOP DOING WHAT YOUR DOING AND WALK THE AREAS AROUND YOU

Action Plan For Outstanding Items:

SHAWN IN DAIRY NEEDS TO CHECK ALL EXTENSION CORDS DUE: DEC 31 2010

http://lponline.wal-mart.com/lossprev/cgi-bin/rc.cgi

12/29/2010

WM2012-09505-1243

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Store Number: 02837 Market Number: 395 Region Number: 48 Meeting Date: 01-07-2011 Week Number: 49

Did Store Mgr. Attend: Yes Did Team Leader Attend: Yes Did Mgmt. Sponser Attend: No

Did Mgmt other than APC/Store Mgr/Sponser attend: No

Name of Associates Attending Meeting:

STORE MGR SCOTT, ZS SHERIKA, KEVIN GARDEN CENTER, ROBERT GARDEN CENTER, KENT HARD WARE, MARINO DRY GROCERY, ANTONIO CANDY & 82, DONNA ELECTRONIC, NICOLE TOYS,

Unfinished Business:

N/A

Bi-Weekly RC Topic: SAFETY TEAM REENERGIZED

Associate Accidents This Week: 0

Associate Accidents YTD: 0

Customer Accidents This Week: 0

Customer Accidents YTD: 0

New Business:

WE ARE 1 DAY AWAY FROM BEING 330 DAYS ACCIDENT FREE WE TALKED ABOUT SEVERAL IDEAS FOR OUR 30 DAYS ACCIDENT FREE EVENT, AND WHAT WE CAN DO TO CONTINUE TO DRIVE ASSOCIATES TO WANT TO STAY ACCIDENT FREE WE ALSO TALKED ABOUT HAVING POCKET PADS ON US AT ALL TIMES, ALSO IF YOU SEE IT YOU OWN IT NEVER WALK AWAY FROM A SPILL

Action Plan For Outstanding Items: N/A

|                |   | rage i |  |
|----------------|---|--------|--|
|                |   |        |  |
| 1              | UNITED STATES DISTRICT COURT  |        |  |
| 2              | DISTRICT OF NEVADA  |        |  |
| 3              |   |        |  |
| 4              | KAYLEEN SHAKESPEAR, ) CASE NO.:<br>2:12-cv-01064-MMD-PAL                              |        |  |
| 5              | Plaintiff, )  |        |  |
| 6              | vs.   |        |  |
| 7              | WAL-MART STORES, INC. LLC, a ) CERTIFIED  Foreign Corporation d/b/a )                 |        |  |
| 8              | WAL-MART SOTRE #2837; and DOE )   |        |  |
| 9              | EMPLOYEE; DOE SUPERVISOR; )  DOES I through X; and ROE )  CORPORATIONS I through X, ) |        |  |
| 1.0            | inclusive,  |        |  |
| 11             | Defendants.   |        |  |
| 12             |   |        |  |
| 13             | VIDEOTAPED DEPOSITION OF IAN DAVIDSON   |        |  |
| 14             | Taken on Monday, February 4, 2013   |        |  |
| 15             | At 2:05 P.M.  |        |  |
| 16             | At 4435 South Eastern Avenue  |        |  |
| 17             | Las Vegas, Nevada   |        |  |
| 18             |   |        |  |
| 19             |   |        |  |
| 20             |   |        |  |
| 21             |   |        |  |
| 22             |   |        |  |
| 23             |   |        |  |
| 24             | Reported by: DONNA J. ABRAHAMSEN, RPR, NV. CCR NO. 420                                |        |  |
| 25             | CA. CSR NO. 9652, WA. CCR NO. 3262  |        |  |
| MARCAN Comment |   |        |  |
|                |   |        |  |
|                |   |        |  |
| 100 mm         |   | •      |  |